



Invoice 247643

Customer US4328

Sea Gull Holiday

1455 Monterey Pass Rd. #210
Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

United Stars International Travel
10433 E. Springwind Ct
Baton Rouge,, LA 70810
Fax225-757-1340

Ship To:

United Stars International Travel
10433 E. Springwind Ct
Baton Rouge,, LA 70810
Fax225-757-1340

Date	Ship Via		F.O.B.	Terms		
10/19/13						
Purchase Order Number		Order Date	Salesperson		Our Order Number	
		10/19/13			247619	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI LIFEN X 2PAX (1RM)			0.00	0.00
2	GCN	10/23 GRAND CANYON 3 DAYS TOUR			69.00	138.00
1	S	B/50.51			0.00	0.00
1	21	3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:77804			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00