



Invoice 250734

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		
11/22/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		11/22/13		250692	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:JING PEIWEI X 1PAX (1RM)		0.00	0.00
1	GCN	12/9 GRAND CANYON 3 DAYS TOUR		89.00	89.00
2	HTLS	SINGLE ROOM SUPPLEMENT		40.00	80.00
1	S	A/53		0.00	0.00
1	A	AGENT:79371		0.00	0.00
1	C	CONFIRMED BY:CHARLENE		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00