Customer US4328

Invoice 247643



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	S	Ship Via		F.O.B. To		Terms	
10/19/13	rchase Order Number	or I	Order Date		Calcanaraan	Our Orde	or Number
<u>Pul</u>	rchase Order Numbe	SI	Order Date Salesperson 10/19/13			Our Order Number 247619	
Quantity	Item Number			Description		Unit Price	Amount
1 P	AX	PASSENGER:LI LIFEN X 2PAX (1RM)				0.0	0.0
2 G	iCN	10/23 GRAND CANYON 3 DAYS TOUR				69.0	138.0
1 S		B/50.51				0.0	0.0
1 2	1	3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.0	0.0
1 A		AGENT:77804				0.0	0.0
1 C		CONFIRMED BY:CHARLENE				0.0	0.
1 PI	MT1	PAYMENT DUES	S UPON RECEI	PT. THANKS		0.0	0.

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

138.00 0.00 0.00

138.00