Invoice 253347

Customer US4328



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	St	hip Via	F.O.B.		erms		
12/18/13				_			
Purchase Order Number		er (Order Date Salesperson 12/18/13		Our Order Number 253300		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CUN YIXIAN X 4PAX				0.00	0.00
4	GC	12/23 GRAND CANYON 1 DAY TOUR				50.00	200.00
1	s	F/3-6				0.00	0.00
1	21	5:15AM-GC/VC, 3:3	3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:80859				0.00	0.00
1	С	CONFIRMED BY:C	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECE	IPT. THANKS		0.00	0.00

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

200.00 0.00 0.00

200.00