Invoice 247912

Customer US4328



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		
10/23/13 Purchase Order Numb		rdor Numbo	r C	Order Date	و	alesperson	Our Order	Number	
ruichase Order Number			10/23/13				Our Order Number 247889		
Quantity	Item N	Number			Description		Unit Price	Amount	
1	PAX		PASSENGER:WANG YAO X 1PAX				0.00	0.00	
1	GC		10/25 GRAND CANYON 1 DAY TOUR				40.00	40.00	
1	s		A/42				0.00	0.00	
1	21		5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00	
1	A		AGENT:77973				0.00	0.00	
1	С		CONFIRMED BY:C	HARLENE			0.00	0.00	
1	PMT1		PAYMENT DUES U	PON RECE	IPT. THANKS		0.00	0.00	
	1							1	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

40.00 0.00 0.00 40.00