



Invoice 246949

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		
10/10/13						
Purchase Order Number			Order Date	Salesperson		
			10/10/13			
			Our Order Number			
			246926			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI LONG X 2PAX			0.00	0.00
2	GC	11/23 GRAND CANYON 1 DAY TOUR			50.00	100.00
1	S	A/7.8			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:77176			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00