**Customer US4328** 

## Invoice 249191



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	S	Ship Via		F.O.B. Te		erms	
11/07/13				_		1	
	Purchase Order Numb	oer	Order Date Salesperson 11/07/13		Our Order Number 249156		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CUI YANSHAN X 2PAX (1RM)				0.00	0.00
2	GCN	11/10 GRAND CANYON 3 DAYS TOUR				69.00	138.00
1	s	A/37.38					0.00
1	15-1	9:00AM BEST W	ESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	А	AGENT:78665				0.00	0.00
1	C CONFIRMED BY:		CHARLENE		0.00	0.00	
1	PMT1	PAYMENT DUE	YMENT DUES UPON RECEIPT. 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** 

138.00 0.00 0.00

138.00