



Invoice 246943

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			
			246920			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:DAI ZHONGCHENG X 1PAX (1RM)			0.00	0.00
1	VGC	10/12 WEST GRAND CANYON SKYWALK 3 DAYS TOUR			109.00	109.00
2	HTLS	SINGLE ROOM SUPPLEMENT			40.00	80.00
1	S	B/49			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:77184			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00
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