Invoice 242712

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	S	Ship Via		F.O.B. Te		erms	
09/03/13 Purchase Order Nun			Order Date	0	alagnaragn	Our Order	Mumbar
		2 1	Order Date Salesperson 09/03/13		Our Order Number 242713		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:WANG HSIANGPING X 4PAX				0.00	0.00
4	GC	9/12 GRAND CANYON 1 DAY TOUR				50.00	200.00
1	s	B/29-32				0.00	0.00
1	21	3:30-YS/MB CI	30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	
1	1 A AGENT:75181						0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT 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 200.00 0.00 0.00

200.00