## **Invoice 243405**

## 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	
09/07/13	urchase Order Numb	ner	Order Date		Salesperson	Our Orde	ır Number
	ruichase Order Numb	<del>Jel</del>	09/07/13			Our Order Number 243407	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LI QIU X 2PAX				0.00	0.00
2	VC	9/30 WEST GRAND CANYON 1 DAY TOUR				90.00	180.00
1	21	5:15AM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	S	A/52.53				0.00	0.00
1	A	AGENT:75469				0.00	0.0
1	С	CONFIRMED BY:CHARLENE				0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 180.00 0.00 0.00

180.00