**Customer US4328** 

## **Invoice 253944**



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.		Terms	
12/24/13	urahasa Ordar Numb	or .	Order Date		Colognoroon	Our Ordo	r Number
Purchase Order Number			Order Date Salesperson 12/24/13			Our Order Number 253896	
Quantity	Item Number		-	Description		Unit Price	Amount
1 P	PAX	PASSENGER:QIU FANG X 2PAX				0.00	0.00
2 V	/C	12/31 WEST GRAND CANYON 1 DAY TOUR				70.00	140.0
1 S	3	C/45.46				0.00	0.0
1 2	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.0
1 A	A	AGENT:81221				0.00	0.0
1 C		CONFIRMED BY:CHARLENE				0.00	0.0
1 P	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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** 

140.00 0.00 0.00 140.00