



Invoice 253841

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	
12/23/13				
Purchase Order Number		Order Date	Salesperson	Our Order Number
		12/23/13		253793
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:GONG MIN X 2PAX	0.00	0.00
2	GC	2/3/14 GRAND CANYON 1 DAY TOUR	50.00	100.00
1	S	A/27.28	0.00	0.00
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV	0.00	0.00
1	A	AGENT:81077	0.00	0.00
1	C	CONFIRMED BY:CHARLENE	0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00