Invoice 241307

Customer US4328



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	
08/22/13				1			
	Purchase Order Number	er	Order Date Salesperson 08/22/13 10PB		Our Order Number 241306		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YAO MING LONG X2(1RM)				0.00	0.00
2	BGC	9/13 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				154.00	308.00
1	s	A#14,15				0.00	0.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:#74401				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
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**

308.00 0.00 0.00

308.00