Invoice 253836

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. To		Terms		
12/23/13			1 5 1				
Purchase Order Number			Order Date Salesperson 12/23/13			Our Order Number 253789	
Quantity	Item Number		2/20/10	Description		Unit Price	Amount
1	PAX	PASSENGER:YAN XIALING X 2PAX				0.0	0.00
2	vc	1/17/14 WEST GRAND CANYON 1 DAY TOUR				70.0	140.00
1	s	A/11.12				0.0	0.00
1	21	5:15AM-GC/VC, 3:30	-YS/MB CI	RCUS CIRCUS SI	YRISE TOWER LAV	0.0	0.00
1	A	AGENT:80512-B				0.0	0.00
1	С	CONFIRMED BY:CH	ARLENE			0.0	0.00
1	PMT1	PAYMENT DUES UP	ON RECE	IPT. THANKS		0.0	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 140.00 0.00 0.00

140.00