Invoice 253482

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 | S | Ship Via | | F.O.B. T | | Terms | |
|-----------------------|---|---|---------------------------------|----------|---------------------|----------------------------|--------|
| 12/19/13 | | | | 1 | | | |
| Purchase Order Number | | | Order Date Salesperson 12/19/13 | | | Our Order Number 253435 | |
| Quantity | Item Number | | Description | | Unit Price | Amount | |
| 1 | PAX | PASSENGER:HUO YU X 2PAX (1RM) | | | | 0.00 | 0.00 |
| 2 | BVC | 12/22 WEST GRAND CANYON/LA-1DAYFREE 4 DAYS TOUR | | | | 134.00 | 268.00 |
| 1 | s | A/53.54 | | | | 0.00 | 0.00 |
| 1 | 21 3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV | | | | S SKYRISE TOWER LAV | 0.00 | 0.0 |
| 1 | A | AGENT:80945-B | | | | 0.00 | 0.0 |
| 1 | С | CONFIRMED BY:CHARLENE | | | | 0.00 | 0.0 |
| 1 | PMT1 | PAYMENT DUES UPON RECEIPT. 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 268.00 0.00 0.00

268.00