Customer US4328

Invoice 246923



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. 1		Terms	
10/09/13	Purchase Order Numb	or	Order Date		Salaanaraan	Our O	rdor Numbor
·		DEI	Order Date Salesperson 10/09/13			Our Order Number 246900	
Quantity	Item Number	Description				Unit Price	
1	PAX	PASSENGER:WU GUOYOU X 1PAX (1RM)				C	0.00
1	VGC	10/9 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89	9.00
2	2 HTLS SINGLE ROOM SUPPLEMENT					40	0.00
1	1 S A/48						0.00
1	1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS						0.00
1	A	AGENT:77075					0.00
1	С	CONFIRMED BY:CHARLENE					0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS			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**

169.00 0.00 0.00

169.00