## **Invoice 249058**

**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	
11/06/13	Purchase Order Numb	and Order Number		Order Date Salesperson		Our Order	Number
		Jei	11/06/13		Our Order Number 249032		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:NIE YING X 2PAX (1RM)				0.00	0.00
2	GCN	11/9 GRAND CANYON 3 DAYS TOUR				109.00	218.00
1	s	D/17.18				0.00	0.00
1	1 21 3:30PM-GCN/BG			C, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:78568					0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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** 

218.00 0.00 0.00

218.00