Customer US4328

Invoice 245532



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				
09/24/13	Purchase Order Numb	or.	Order Date		Calcanaraan	0	Ordon	Mumbar
F		Dei	Order Date Salesperson 09/24/13		Oul	Our Order Number 245504		
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:LI JIA X 1PAX (1RM)					0.00	0.00
1	GCN	9/25 GRAND CANYON 3 DAYS TOUR					89.00	89.00
2	HTLS	SINGLE ROOM SUPPLEMENT					40.00	80.00
1	1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				ND HEIGHTS		0.00	0.00
1	S	C/47					0.00	0.00
1	Α	AGENT:76474					0.00	0.00
1	С	CONFIRMED BY	:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS			0.00	0.0

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