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. To		erms	
12/26/13 Purchase Order Numb		or I	Order Date	l a	Valaanaraan	Our Order	Number
Purchase Order Numb		eı	Order Date Salesperson 12/26/13		Our Order Number 254058		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:LIU JIAO X 2PAX (1RM)			0.00	0.00	
2	BGC	1/1/14 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				134.00	268.00
1	s	A/29.30				0.00	0.00
1	21	3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	A	AGENT:81334				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
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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