Customer US4328

Invoice 245738



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.		erms	
09/26/13				ı			
Purchase Order Numb		er	Order Date Salesperson 09/26/13		Our Order Number 245710		
Quantity	Item Number		30,20,10	Description		Unit Price	Amount
1	PAX	PASSENGER:LIAO KEFENG X 9PAX			0.00	0.00	
9	vc	9/28 WEST GRAND CANYON 1 DAY TOUR				90.00	810.00
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	s	A/30-38				0.00	0.00
1	A	AGENT:76649				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
	ı	1					

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

810.00 0.00 0.00 810.00