**Customer US4328** 

## **Invoice 252639**



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                            |             | Ship Via                 |   |            | F.O.B.           |            | Terms  |      |  |
|---------------------------------|-------------|--------------------------|---|------------|------------------|------------|--------|------|--|
| 12/13/13  Purchase Order Number |             | r Order Date Salesperson |   | alesnerson | Our Order Number |            |        |      |  |
| Turchase Order Number           |             |                          | 12/13/13                                    |            |                  | 252600     |        |      |  |
| Quantity                        | Item Number |                          | Description                                 |            |                  | Unit Price | Amount |      |  |
| 1                               | PAX         |                          | PASSENGER:ZHANG YANZHU X 2PAX (1RM)         |            |                  | 0.00       | 0.00   |      |  |
| 2                               | VGC         |                          | 12/15 WEST GRAND CANYON SKYWALK 3 DAYS TOUR |            |                  | 89.00      | 178.00 |      |  |
| 1                               | S           |                          | C/67.68                                     |            |                  | 0.00       | 0.00   |      |  |
| 1                               | A           |                          | AGENT:80456                                 |            |                  | 0.00       | 0.00   |      |  |
| 1                               | С           |                          | CONFIRMED BY:CHARLENE                       |            |                  |            | 0.00   | 0.00 |  |
| 1                               | PMT1        |                          | PAYMENT DUES UPON RECEIPT. 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** 

178.00 0.00 0.00

178.00