Invoice 248994

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 | |
|----------|-----------------------|--|---------------------------------|-------------------|----------------------------|--------|--------|
| 11/05/13 | | | | | | | |
| | Purchase Order Numb | er | Order Date Salesperson 11/05/13 | | Our Order Number 248970 | | |
| Quantity | Item Number | Description | | | Unit Price | Amount | |
| 1 | PAX | PASSENGER:WANG CHENGXUN X 2PAX (1RM) | | | | 0.00 | 0.00 |
| 2 | VGC | 11/6 WEST GRAND CANYON SKYWALK 3 DAYS TOUR | | | | 69.00 | 138.00 |
| 1 | s | A/66.67 | | | | | 0.00 |
| 1 | 4 | 8:00AM HILTON | HOTEL, SAN (| OTEL, SAN GABRIEL | | | 0.00 |
| 1 | A | AGENT:78552 | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY | CHARLENE | | | 0.00 | 0.00 |
| 1 | 1 PMT1 PAYMENT DUES U | | | IPT. 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**

138.00 0.00 0.00

138.00