Customer US4328

Invoice 246538



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	St	nip Via	F.O.B.			Ter	Terms		
10/04/13	Develope Control November	0.4	- D-4-		0-1		Over Orde	- Nicosale	
	Purchase Order Numbe		Order Date Salesperson 10/04/13			Our Order Number 246515			
Quantity	Item Number	13.0		Description			Unit Price	Amount	
1	PAX	PASSENGER:CHEN GONGJIAN X 3PAX (1RM)					0.00	0.00	
2	VGC	10/7 WEST GRAND CANYON SKYWALK 3 DAYS TOUR					89.00	178.00	
1	s	C/28.29					0.0	0.00	
1	4	8:00AM HILTON HOTEL	L, SAN G	SABRIEL			0.0	0.00	
1	A	AGENT:75338					0.0	0.00	
1	С	CONFIRMED BY:CHAR	RLENE				0.0	0.00	
1	PMT1	PAYMENT DUES UPON	N RECEI	PT. THANKS			0.0	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