



Invoice 244983

Customer US4328

Sea Gull Holiday

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	Ship Via	F.O.B.	Terms		
09/19/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		09/19/13		244955	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:SHEN LIQIN X 2PAX (1RM)		0.00	0.00
2	VGC	9/26 WEST GRAND CANYON SKYWALK 3 DAYS TOUR		115.00	230.00
1	S	B/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:76221		0.00	0.00
1	C	CONFIRMED BY:CHARLENE		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00