Customer US4328

Invoice 250431



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	
11/20/13			Order Dete			Our Order	Nicosalese
Purchase Order Numb		er	Order Date Salesperson 11/20/13		Our Order Number 250389		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MA QIAN X 2PAX				0.00	0.00
2	VC	11/26 WEST GRAND CANYON 1 DAY TOUR				50.00	100.00
1	s	B/15.16				0.00	0.00
1	21	5:15PM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	A	AGENT:79281				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**

100.00 0.00 0.00 100.00