Customer US4328

Invoice 246946



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.		Terms	
10/10/13	rchase Order Numb	or	Order Date		Salesperson	Our Ordo	r Number
<u>Pul</u>	rchase Order Numb	eı	10/10/13			Our Order Number 246923	
Quantity	Item Number			Description		Unit Price	Amount
1 P	AX	PASSENGER:XIAO WEIRAN X 2PAX (1RM)				0.00	0.0
2 V	GC	10/14 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.00	178.0
1 2	1	3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.0
1 S		B/45.46				0.00	0.0
1 A		AGENT:77179				0.00	0.0
1 C		CONFIRMED BY:CHARLENE				0.00	0.0
1 PI	MT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.00	0.

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