Invoice 248487

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		nip Via	F.O.B.		<u>Ferms</u>		
10/30/13 Purchase Order Number			Dadas Data	l) - I	Over Order	Niversity
	Purchase Order Number	er C	Order Date Salesperson 10/30/13		Our Order Number 248466		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:FENG CHAO X 2PAX				0.00	0.00
2	VC	11/22 WEST GRAND CANYON 1 DAY TOUR				80.00	160.00
1	1 S A/22.23						0.00
1	21	5:15AM-GC/VC, 3:3	C, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:78246				0.00	0.00
1	С	CONFIRMED BY:C	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECE	IPT. THANKS		0.00	0.00
	1	1				<u> </u>	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

160.00 0.00 0.00

160.00