**Customer US4328** 

## **Invoice 250733**



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	
11/22/13	Purchase Order Numb		Order Date			Our Orden	N I usa la sa u
		<u>er</u>	Order Date Salesperson 11/22/13		Our Order Number 250691		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:DUAN YINGRUI X 3PAX (1RM)				0.00	0.00
2	BVC	12/27 WEST GRAND CANYON/LA-1DAYFREE 4 DAYS TOUR				154.00	308.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00	
1	1 S		A/26-28			0.00	0.00
1	1 21 3:3		3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	1 A AGENT:792		9282			0.00	0.00
1	1 C CONFIRMED		BY:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUE	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** 

308.00 0.00 0.00 308.00