Customer US4328

Invoice 250789



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. Te | | | Terms | | |
|----------|-------------------|-----------------------------------|-------------|----------------|-----------------|-------|----------|----------|
| 11/23/13 | hase Order Number | r 0 | rder Date | | Calcanaraan | | ur Ordor | · Number |
| Puic | mase Order Number | | 11/23/13 | | Salesperson | | 250 | |
| Quantity | Item Number | | | Description | | Unit | | Amount |
| 1 PA | х | PASSENGER:XIAO | QIN X 3PAX | Κ | | | 0.00 | 0.00 |
| 3 VC | | 12/3 WEST GRAND CANYON 1 DAY TOUR | | | | | 70.00 | 210.00 |
| 1 21 | | 5:15AM-GC/VC, 3:30 | O-YS/MB CIF | RCUS CIRCUS SK | YRISE TOWER LAV | | 0.00 | 0.00 |
| 1 A | | AGENT:79437 | | | | | 0.00 | 0.00 |
| 1 C | | CONFIRMED BY:CH | IARLENE | | | | 0.00 | 0.00 |
| 1 PM | IT1 | PAYMENT DUES UP | PON RECEI | PT. 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**

210.00 0.00 0.00

210.00