Customer US4328

Invoice 250524

Sea Gull Holiday 1455 Monterey Pass Rd. #210

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	SI	Ship Via		F.O.B. Te		erms	
11/20/13				1		0.0.1	
Purchase Order Numb		er	Order Date Salesperson 11/20/13		Our Order Number 250482		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:GUO XU X 5PAX (2RM)			0.00	0.00	
4	VGC	12/20 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				109.00	436.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	s	B/3-7				0.00	0.00
1	21	3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	A	AGENT:79303				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**

436.00 0.00 0.00

436.00