Customer US4328

Invoice 253280



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	
12/18/13	Purchase Order Numb	oo Order Number		Order Date Salesperson		Our Order Number	
		ei ei	12/18/13		253235		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG XIAO X 5PAX				0.00	0.00
5	GC	12/25 GRAND CANYON 1 DAY TOUR				50.00	250.00
1	F/29-33					0.00	0.00
1	1 21 5:15AM-GC/VC, 3			:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:80833						0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			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**

250.00 0.00 0.00

250.00