Customer US4328

Invoice 245976



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		ms	
09/28/13	Develope Order Never	Onder Novelson		Only Date		Over Onder	Niconstruct
	Purchase Order Numb	oer	Order Date Salesperson 09/28/13		Our Order Number 245949		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:YU XIUYU X 1PAX (1RM)				0.00	0.00
1	VGC	9/29 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.00	89.00
2	2 HTLS SINGLE ROOM SUPPLE					40.00	80.08
1	1 S B/59					0.00	0.0
1	1 1 6:45AM CHINATOWN					0.00	0.00
1	A	AGENT:76755				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON 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**

169.00 0.00 0.00

169.00

Page