Invoice 253542

Customer US4328



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	
12/20/13			Order Date		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Our Order	N I usa la sa u
	Purchase Order Numb	er	Order Date Salesperson 12/20/13		Our Order Number 253495		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG LU X 2PAX				0.00	0.00
2	vc	12/23 WEST GRAND CANYON 1 DAY TOUR				70.00	140.00
1	s	F/34.35					0.00
1	21	3:30-YS/MB CI	30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	
1	1 A AGENT:81000						0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	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**

140.00 0.00 0.00 140.00