Invoice 241216

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	SI	hip Via		F.O.B.	Te	erms	
08/21/13			Order Date		\	Over Orden	Ni mala a a
Purchase Order Numb				10PB	Our Order Number 241214		
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:LIU	U YIYAN X4(1RM)			0.00	0.00
2	GCN	8/23 GRAND CANYON 3 DAYS TOUR				109.00	218.00
1	3RD	3RD PERSON SUF	RCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	1 4TH 4TH PERSON			SURCHARGE			75.00
1	1 S A#29-32						0.00
1	1 1 6:45AM CHINAT					0.00	0.00
1	A	AGENT:#74322				0.00	0.00
1	С	CONFIRMED BY:P	HOEBE			0.00	0.00
1	PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00
	1	1					

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

293.00 0.00 0.00

293.00