Customer US4328

Invoice 242910



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 | Ship Via | | F.O.B. Te | | rms | | |
|-----------------------|-----------------------|-----------------------------------|------------|---------------------------------|-----|----------------------------|--------------|
| 09/04/13 | | | Orden Dete | Cal | | Our Orden I | Maria la com |
| Purchase Order Number | | | 09/04/13 | Order Date Salesperson 09/04/13 | | Our Order Number 242911 | |
| Quantity It | tem Number | | | Description | | Unit Price | Amount |
| 1 PAX | F | PASSENGER:REN YIMENG X 2PAX (1RM) | | | | 0.00 | 0.00 |
| 2 GCN | 9 | 9/6 GRAND CANYON 3 DAYS TOUR | | | | 109.00 | 218.00 |
| 1 S | E | B/24.25 | | | | 0.00 | 0.0 |
| 1 1 | 6:45AM CHINATOWN | | | | | 0.00 | 0.0 |
| 1 A | A | AGENT:75252 | | | | 0.00 | 0.0 |
| 1 C | CONFIRMED BY:CHARLENE | | | | | 0.00 | 0.0 |
| 1 PMT1 | ı F | PAYMENT DUES | UPON RECEI | PT. THANKS | | 0.00 | 0.0 |
| | | | | | | | |

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

218.00 0.00 0.00

218.00