Invoice 243801

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.			Terms		
09/10/13				ı				
	Purchase Order Number	r Order Date Salesperson 09/10/13		Our	Our Order Number 243765			
Quantity	Item Number		Description			Unit Pri		Amount
1	PAX	PASSENGER:YIN XINRAN X 6PAX (2RM)					0.00	0.00
	BGC	9/15 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				1	134.00	536.00
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	1 S A/26-31					0.00	0.00	
1	5 7:15AM COMFORT SUITES ROSEMEAD					0.00	0.00	
1	A	AGENT:75685					0.00	0.00
1	С	CONFIRMED BY	CHARLENE				0.00	0.00
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**

536.00 0.00 0.00

536.00