Customer US4328

Invoice 246990



1455 Monterey Pass Rd. #210 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	5	Ship Via		F.O.B.		Terms	
10/10/13	Dunaha a A Ondan Nivesh		Order Date		Calagraga	Our Orde	u Niconale a u
-	Purchase Order Numb	<u>er</u>	Order Date Salesperson 10/10/13			Our Order Number 246967	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:QU LIN X 5PAX (2RM)				0.0	0.00
4	BVC	10/13 WEST GRAND CANYON/LA-1DAYFREE 4 DAYS TOUR				134.0	536.00
1	1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.0	0.00
1	S	A/21-25				0.0	0.00
1	1 16 7:30AM 99 RANCH MARKET CERRITOS					0.0	0.00
1	A	AGENT:77151					0.00
1	С	CONFIRMED BY:CHARLENE				0.0	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.0	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**

536.00 0.00 0.00

536.00