**Customer US4328** 

## **Invoice 246893**



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	S	hip Via	F.O.B.		Terms	Terms		
10/09/13				T			0 1	
	Purchase Order Numb	er	Order Date Salesperson 10/09/13		Oui	Our Order Number 246870		
Quantity	Item Number	Description				Unit Pr		Amount
1	PAX	PASSENGER:QU LIN X 5PAX (2RM)					0.00	0.00
4	BVC	10/13 WEST GRAND CANYON/LA-1DAYFREE 4 DAYS TOUR					124.00	496.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	1 S A/21-25					0.00	0.00	
1	1 16 7:30AM 99 RANCH MARKET CERRITOS						0.00	0.00
1	A	AGENT:77151					0.00	0.00
1	С	CONFIRMED BY:CHARLENE					0.00	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** 

496.00 0.00 0.00

496.00