**Customer US4328** 

## **Invoice 251853**



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	Ship Via		F.O.B. Te				
12/05/13	washa a a Carlon Novel		Onder Date		0-1		Over Order I	Maria la la la
Purchase Order Number			Order Date Salesperson 12/05/13			Our Order Number 251814		
Quantity	Item Number		12/00/10	Description			Unit Price	Amount
1 F	PAX	PASSENGER:YANG HONG X 1PAX (1RM)					0.00	0.00
1 (	GCN	12/6 GRAND CANYON 3 DAYS TOUR					109.00	109.00
2 H	HTLS	SINGLE ROOM SUPPLEMENT					40.00	80.08
1 5	3	A/53					0.00	0.00
1 1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON					0.00	0.00
1 /	A	AGENT:79988					0.00	0.00
1 (	C	CONFIRMED BY:CHARLENE					0.00	0.0
1 F	PMT1	PAYMENT DUES	S UPON RECEI	IPT. 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** 

189.00 0.00 0.00

189.00