Customer US4328

Invoice 252190



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	Sh	ip Via	F.O.B.		Terms	Terms		
12/09/13		1				1		
Purchase Order Number			Order Date		Salesperson		Our Order Number 252151	
Quantity Item Number			Description			Unit Price	Amount	
1 PAX						0.0		
		PASSENGER:YANG FAN X 2PAX (1RM)						
2 BGC		12/25 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				134.0		
1 S		A/49.50				0.0		
1 15-1		9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.0		
1 A	AGENT:80121					0.0	0.	
1 C	1 C CONFIRMED BY:CHARLENE					0.0	0.	
1 PMT	1	PAYMENT DUES	S UPON RECEI	PT. THANKS		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**

268.00 0.00 0.00

268.00