**Customer US4328** 

## **Invoice 248947**



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. T		Terms	
11/05/13	hase Order Numb		Order Data		Colonnar	Our Orde	a Nicosala a a
Purc	er	Order Date Salesperson 11/05/13			Our Order Number 248924		
Quantity	Item Number			Description		Unit Price	Amount
1 PAX	X	PASSENGER:ZHOU JINMING X 3PAX				0.00	0.0
3 GC	;	12/22 GRAND CANYON 1 DAY TOUR				50.00	150.0
1 S		A/48-50				0.00	0.0
1 21		5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.0
1 A		AGENT:78494				0.00	0.0
1 C		CONFIRMED BY:CHARLENE				0.00	0.
1 PM	IT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.00	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** 

150.00 0.00 0.00

150.00