Invoice 246991

Customer US4328



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		erms	
10/10/13	Purchase Order Number	or.	Order Date	Data		Our Order	Number
		eı	Order Date Salesperson 10/10/13		Our Order Number 246968		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:CHEN JUN X 2PAX			0.00	0.00	
2	GCN	12/24 GRAND CANYON 3 DAYS TOUR				89.00	178.00
1	s	A/31.32				0.00	0.00
1	18	6:30AM 99 RANCH MARKET IRVINE				0.00	0.00
1	A	AGENT:77003				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
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**

178.00 0.00 0.00

178.00