**Customer US4328** 

## **Invoice 254109**



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		Ship Via		F.O.B.		Terms	Terms	
12/26/13								
Purchase Order Number			Order Date				Our Order Number 254061	
Quantity	Item Number		12/26/13 Description			Unit Price	Amount	
				-				
	PAX	PASSENGER:YANG XIAOYANG X 2PAX (1RM)				0.00	0.0	
2	VGC	1/2/14 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.00	178.0	
1	1 S B/29.30				0.00	0.0		
1	1 10 7:00AM HOWARD JOHNSON HOTEL, FULLERTON				N	0.00	0.0	
1	A	AGENT:81326				0.00	0.	
1	С	CONFIRMED BY:CHARLENE				0.00	0.	
1	PMT1	PAYMENT DU	JES 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** 

178.00 0.00 0.00

178.00