Invoice 253395

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	Ship Via			F.O.B. Te		rms	
12/19/13 Purchase Order Nu		_	Order Date	Cala		Our Orden I	Maria la la la
Purci	nase Order Numbe	· ·	Order Date Salesperson 12/19/13		Our Order Number 253348		
Quantity	Item Number			Description		Unit Price	Amount
1 PAX	x	PASSENGER:HU SHIFANG X 2PAX (1RM)				0.00	0.00
2 GCI	N	12/21 GRAND CANYON 3 DAYS TOUR				109.00	218.00
1 S		A/41.42				0.00	0.00
1 4		8:00AM HILTON	HOTEL, SAN G	SABRIEL		0.00	0.00
1 A		AGENT:80924				0.00	0.00
1 C		CONFIRMED BY	CHARLENE			0.00	0.0
1 PM	T1	PAYMENT DUES	S UPON RECEI	PT. 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**

218.00 0.00 0.00

218.00