**Customer US4328** 

## **Invoice 246069**



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.		Terms	
09/30/13	rchase Order Numb	0.5	Order Date		Calcanaraan	Our Ordon	Mumbar
<u>Pul</u>	ichase Order Numb	ei	Order Date Salesperson 09/30/13			Our Order Number 246043	
Quantity	Item Number			Description		Unit Price	Amount
1 P/	AX	PASSENGER:MAO DONGYAN X 1PAX				0.00	0.0
1 G	С	10/2 GRAND CANYON 1 DAY TOUR				50.00	50.0
1 S		C/25				0.00	0.0
1 21	1	5:15AM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.
1 A		AGENT:76781				0.00	0.
1 C		CONFIRMED BY:CHARLENE				0.00	0.
1 PI	MT1	PAYMENT DUE	S UPON RECEI	IPT. 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** 

50.00 0.00 0.00 50.00