



Invoice 253395

Customer US4328

Sea Gull Holiday

1455 Monterey Pass Rd. #210
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		
12/19/13						
Purchase Order Number			Order Date	Salesperson		
			12/19/13			
			Our Order Number			
			253348			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HU SHIFANG X 2PAX (1RM)			0.00	0.00
2	GCN	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 GABRIEL			0.00	0.00
1	A	AGENT:80924			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00