Invoice 245909

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

	rms		F.O.B.		Ship Via	SI	Date	
Number	Our Order	Salesperson		Order Date	or	ırchase Order Numbe	09/27/13	
Our Order Number 245882		Salesperson	09/27/13				i dicilase Order Nullibe	
Amount	Unit Price	Description			Item Number	Quantity		
0.00	0.00	PASSENGER:WANG XUAN X 2PAX (1RM)			AX	1		
308.00	154.00	10/18 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR			GC	2		
0.00	0.00	A/3.4				;	1	
0.00	0.00	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			5-1	1		
0.00	0.00	AGENT:76641				1		
0.00	0.00	CONFIRMED BY:CHARLENE			;	1		
0.00	0.00	PAYMENT DUES UPON RECEIPT. THANKS			MT1	1		
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Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

308.00 0.00 0.00

308.00