**Customer US4328** 

## **Invoice 253830**



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. Te		ms	
12/23/13						0 0 1	
	Purchase Order Numb	oer	Order Date Salesperson 12/23/13		Our Order Number 253782		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:YE XINRAN X 3PAX (1RM)				0.00	0.00
2	GCN	1/5/14 GRAND CANYON 3 DAYS TOUR				89.00	178.00
1	3RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			0.00
1	1 S B/5-7					0.00	0.00
1	1 10 7:00AM HOWARD			IOTEL, FULLERTON		0.00	0.00
1	A	AGENT:80748				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00

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