



# Invoice 243716

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		
09/10/13						
Purchase Order Number			Order Date	Salesperson		
			09/10/13			
			Our Order Number			
			243691			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:MA SHENGYAO X 2PAX (1RM)			0.00	0.00
2	GC	9/12 GRAND CANYON 1 DAY TOUR			50.00	100.00
1	S	A/38.39			0.00	0.00
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:75663			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
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	100.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	100.00