Customer US4328

Invoice 248484



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. T		erms	
10/30/13						0.01	
Purchase Order Numb		er	Order Date Salesperson 10/30/13		Salesperson	Our Order Number 248463	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LI JIHUA X 2PAX (1RM)				0.00	0.00
2	VGC	11/15 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				109.00	218.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	s	A/30.31				0.00	0.00
1	A	AGENT:78242				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0.00	0.00
						1	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

218.00 0.00 0.00

218.00