**Customer US4328** 

## **Invoice 242683**



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	
09/02/13						0 0 1	
	Purchase Order Numb	oer	09/02/13	Order Date Salesperson 09/02/13		Our Order Number 242684	
Quantity	Item Number		33.32	Description		Unit Price	Amount
1	PAX	PASSENGER:WANG SHANYONG X 2PAX				0.00	0.00
2	BGC	9/26 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				154.00	308.00
1	S A/13.14					0.00	0.0
1	1 8 7:15AM HOLIDAY			ADA		0.00	0.0
1	A	AGENT:74910				0.00	0.0
1	С	CONFIRMED BY	CHARLENE			0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0.00	0.0

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