Customer US4328

Invoice 246776



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	St	hip Via	F.O.B. Te		erms		
10/08/13				ı			
	Purchase Order Numbe	er C	Order Date Salesperson 10/08/13		Our Order Number 246754		
Quantity	Item Number		10/00/10	Description		Unit Price	Amount
1	PAX	PASSENGER:CHEN JUN X 2PAX (1RM)				0.00	0.00
2	GCN	10/24 GRAND CANYON 3 DAYS TOUR				89.00	178.00
1	s	A/31.32				0.00	0.00
1	18	6:30AM 99 RANCH	MARKET IR	RKET IRVINE			0.00
1	С	CONFIRMED BY:C	HARLENE			0.00	0.00
1	A	AGENT:77003				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECE	IPT. 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