Invoice 249263

Customer US4328



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	S	Ship Via		F.O.B. Te		erms	
11/08/13	Purchase Order Number	or	Order Date	C	Colonormon	Our Order	Number
		ei ei	Order Date Salesperson 11/08/13 04LT		Our Order Number 249228		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YAN KEZHEN X2				0.00	0.00
2	GC	11/10 GRAND CANYON 1 DAY TOUR				50.00	100.00
1	s	C#61,62				0.00	0.00
1	1 A AGENT:# 78719						0.00
1	1 C CONFIRMED BY:LYDIA					0.00	0.00
1	21	5:00AM -GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LA				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**

100.00 0.00 0.00 100.00