## **Invoice 248248**

**Customer US4328** 



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	SI	Ship Via		F.O.B. Te		erms	
10/28/13			Order Date	l	Onlandana	Our Order	Name
Purchase Order Number		er	Order Date Salesperson 10/28/13		Salesperson	Our Order Number 248226	
Quantity	Item Number		70.20.70	Description		Unit Price	Amount
1	PAX	PASSENGER:LIU RENYONG X 2PAX (1RM)				0.00	0.00
2	GCN	12/20 GRAND CANYON 3 DAYS TOUR				99.00	198.00
1	s	A/36.37				0.00	0.00
1	12	7:30AM KNIGHT INN ROSEMEAD				0.00	0.00
1	А	AGENT:78090				0.00	0.00
1	С	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 Taxable Subtotal Tax **Total Invoice** 

198.00 0.00 0.00

198.00