Customer US4328

Invoice 246424



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	9	Ship Via		F.O.B. 1		Terms		
10/03/13	Purchase Order Numb	201	Order Date		Calcanaraan	Our (Ordon I	.l.mb.or
·	Purchase Order Numb	Jei	Order Date Salesperson 10/03/13		Our C	Our Order Number 246401		
Quantity	Item Number			Description		Unit Price		Amount
1	PAX	PASSENGER:TIAN CHEN X 2PAX					0.00	0.0
2	VC	10/3 WEST GRAND CANYON 1 DAY TOUR				4	0.00	80.0
1	D	GC CHANGE TO VC, REFOR TO #245751, CHARGE TO \$80 (2PAX)					0.00	0.0
1	A	AGENT:76637					0.00	0.0
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECEI	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**

80.00 0.00 0.00 80.00