Invoice 243081

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	S	Ship Via		F.O.B. T		Terms		
09/05/13				ı				
Purchase Order Number			Order Date 09/05/13	Order Date Salesperson			Our Order Number 243082	
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:LUO GANG X 2PAX				0	.00 0.00	
2	vc	9/20 WEST GRAND CANYON 1 DAY TOUR				90	.00 180.00	
1	s	A/58.59				0	.00	
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0	0.00	
1	А	AGENT:75304				0	0.00	
1	С	CONFIRMED BY:CHARLENE				0	0.00	
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		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**

180.00 0.00 0.00

180.00