Invoice 249448

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	
11/11/13				1		0 0 1	
	Purchase Order Number	er	Order Date Salesperson 11/11/13		Our Order Number 249415		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:ZHOU YAOFEI X 3PAX (1RM)				0.00	0.00
2	GCN	12/26 GRAND CANYON 3 DAYS TOUR				109.00	218.00
1	1 3RD 3RD PERSON SU			RCHARGED(BUY 2 GET 1 FREE)			0.00
1	1 S B/18-20						0.00
1	1 21 3:30PM-GCN/BGC			C, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:78816						0.00
1	С	CHARLENE			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 218.00 0.00 0.00

218.00