



Invoice 249840

Customer US4328

Sea Gull Holiday

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	Ship Via		F.O.B.		Terms	
11/14/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			11/14/13			249801
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG HUI X 3PAX (2RM)			0.00	0.00
3	VGC	11/22 WEST GRAND CANYON SKYWALK 3 DAYS TOUR			109.00	327.00
2	HTLS	SINGLE ROOM SUPPLEMENT			40.00	80.00
1	S	A/49-51			0.00	0.00
1	21	3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:78157-A			0.00	0.00
1	C	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	407.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	407.00