Invoice 246146

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. T		Terms	
09/30/13	Purchase Order Numb	or	Order Date		Salesperson	Our Order	Numbor
			09/30/13			Our Order Number 246119	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:FAN LIWU X 1PAX (1RM)				0.00	0.00
1	BVC	10/11 WEST GRAND CANYON/LA-1DAYFREE 4 DAYS TOUR				154.00	154.00
3	HTLS	SINGLE ROOM SUPPLEMENT				40.00	120.00
1 TR1		10/14 LAX TRANSFER OUT				50.00	50.00
1	1 S A/1					0.00	0.00
1	1 21 3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.00	0.00
1	1 A AGENT:76817				0.00	0.00	
1	1 C CONFIRMED BY:CHARLENE					0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECE	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**

324.00 0.00 0.00

324.00