



Invoice 246424

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		
10/03/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		10/03/13		246401	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:TIAN CHEN X 2PAX		0.00	0.00
2	VC	10/3 WEST GRAND CANYON 1 DAY TOUR		40.00	80.00
1	D	GC CHANGE TO VC, REFOR TO #245751, CHARGE TO \$80 (2PAX)		0.00	0.00
1	A	AGENT:76637		0.00	0.00
1	C	CONFIRMED BY:CHARLENE		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00