## Invoice 252851

**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. Te		Terms	
12/16/13	Purchase Order Number		Order Date		Colonaran	Our Order	N I
		er	Order Date Salesperson 12/16/13		Our Order Number 252804		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG XIANGGE X 6PAX (3RM)				0.00	0.00
6	VGC	12/21 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				109.00	654.00
1	s	C/33-38				0.00	0.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL				0.00	0.0
1	А	AGENT:80670				0.00	0.0
1	С	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** 

654.00 0.00 0.00

654.00