Customer US4328

Invoice 248821



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	Sh	Ship Via		F.O.B. Te		erms	
11/04/13		_	Order Data		\	Our Order	NI. was la sa
Pur	rchase Order Numbe	r	Order Date Salesperson 11/04/13 04LT		Our Order Number 248797		
Quantity	Item Number			Description		Unit Price	Amount
1 PA	AX	PASSENGER:ZHANG BAOGUO X2(1RM)				0.00	0.00
2 BC	GC	11/5 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				134.00	268.00
1 S		A# 14,15					0.00
1 4		8:00AM HILTON	HOTEL, SAN G	TEL, SAN GABRIEL			0.00
1 A	1 A AGENT:# 78482					0.00	0.00
1 C		CONFIRMED BY	':LYDIA			0.00	0.00
1 PM	MT1	PAYMENT DUES	S UPON RECEI	PT. 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**

268.00 0.00 0.00 268.00