Customer US4328

Invoice 248255



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	nip Via	F.O.B. T		Terms	
10/28/13						
Purchase Order Number			Order Date Salesperson 10/28/13		Our Order Number 248233	
Quantity	Item Number	10/20/	Description		Unit Price	Amount
1	PAX	PASSENGER:QIAN FENG X 4PAX			0.00	0.00
4	vc	11/12 WEST GRAND CANYON 1 DAY TOUR			90.00	360.00
1	21	5:15AM-GC/VC, 3:30-YS/N	3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1	s	A/51-54			0.00	0.00
1	A	AGENT:78112			0.00	0.00
1	С	CONFIRMED BY:CHARLE	ENE		0.00	0.00
1	PMT1	PAYMENT DUES UPON F	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 Taxable Subtotal Tax **Total Invoice**

360.00 0.00 0.00 360.00