



# Invoice 246392

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		
			10/03/13			
			Our Order Number			
			246369			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG XUPEI X 1PAX (1RM)			0.00	0.00
1	GCN	10/7 GRAND CANYON 3 DAYS TOUR			89.00	89.00
2	HTLS	SINGLE ROOM SUPPLEMENT			40.00	80.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL			0.00	0.00
1	S	C/25			0.00	0.00
1	A	AGENT:76944			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00
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