Customer US4328

Invoice 252167



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		erms	
12/09/13			Order Date			Our Order	Niversham
	Purchase Order Numb	er	Order Date Salesperson 12/09/13		Our Order Number 252128		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN KUI X 2PAX				0.00	0.00
2	VC	12/21 WEST GRAND CANYON 1 DAY TOUR				70.00	140.00
1	s	C/5.6				0.00	0.00
1	1 21 5:15AM-GC/VC, 3:			30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:80189						0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	1 PMT1 PAYMENT DUES UPON 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**

140.00 0.00 0.00

140.00