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	9	Ship Via		F.O.B. Te		rms	
09/28/13	Develope Onder Never		Order Date	0-1-		Over Onder	Niconstruct
	Purchase Order Numb	<u> Der </u>	Order Date Salesperson 09/28/13		Our Order Number 245938		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LI ANCHUAN X 2PAX (1RM)				0.00	0.00
2	VGC	9/30 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.00	178.00
1	4	8:00AM HILTON	HOTEL, SAN C	OTEL, SAN GABRIEL			0.00
1	s	A/45.46				0.00	0.00
1	A	AGENT:76731				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	IPT. 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**

178.00 0.00 0.00

178.00