



Invoice 246180

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	
10/01/13				
Purchase Order Number		Order Date	Salesperson	Our Order Number
		10/01/13		246153
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:WANG KAIXIN X 1PAX (1RM)	0.00	0.00
1	GCN	11/11 GRAND CANYON 3 DAYS TOUR	89.00	89.00
2	HTLS	SINGLE ROOM SUPPLEMENT	40.00	80.00
1	21	3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV	0.00	0.00
1	S	A/15	0.00	0.00
1	A	AGENT:76868	0.00	0.00
1	C	CONFIRMED BY:CHARLENE	0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00