



Invoice 239945

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		
08/13/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		08/13/13	10PB	239943	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:QIU HONG LI X3		0.00	0.00
3	VC	8/15 WEST GRAND CANYON 1 DAY TOUR		90.00	270.00
1	S	A#60-62		0.00	0.00
1	21	5:00AM CIRCUS CIRCUS SKYRISE TOWER LAV		0.00	0.00
1	A	AGENT:#69069-A		0.00	0.00
1	C	CONFIRMED BY:PHOEBE		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00
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