**Customer US4328** 

## **Invoice 248488**



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. T		Terms	
10/30/13	urchase Order Numb	or	Order Date		Calcanaraan	Our Orde	or Number
. Pt	archase Order Numb	ei	Order Date Salesperson 10/30/13			Our Order Number 248467	
Quantity	Item Number			Description		Unit Price	Amount
1 F	PAX	PASSENGER:LIU JUN X 2PAX				0.0	0.00
2 \	/C	11/1 WEST GRAND CANYON 1 DAY TOUR				80.08	160.00
1 8	8	A/25.26				0.0	0.0
1 2	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.0	0.0
1 /	A	AGENT:78233				0.0	0.0
1 (		CONFIRMED BY:CHARLENE				0.0	0.0
1 F	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.0	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

160.00 0.00 0.00

160.00