## **Invoice 253241**

**Customer US4328** 



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	S	Ship Via		F.O.B. T		Terms	
12/18/13	urahasa Ordar Numb		Order Date		Colognoroon	Our Ord	or Number
Purchase Order Number			Order Date Salesperson 12/18/13			Our Order Number 253194	
Quantity	Item Number		•	Description		Unit Price	Amount
1	PAX	PASSENGER:LI XIANG X 2PAX				0.0	0.00
2	VC	12/21 WEST GRAND CANYON 1 DAY TOUR				70.0	0 140.00
1	S	B/23.24				0.0	0.00
1 2	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.0
1 /	A	AGENT:80804				0.0	0.0
1 0	С	CONFIRMED BY:CHARLENE				0.0	0.0
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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 140.00 0.00 0.00

140.00