Invoice 251127

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	S	Ship Via		F.O.B. Te		erms	
11/27/13 Purchase Order Numb		o.r	Order Date	l .	Calcanaraan	Our Order	Number
Purchase Order Numb		EI	Order Date Salesperson 11/27/13		Our Order Number 251087		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHAU PUIKUEN X 2PAX			0.00	0.00	
2	vc	11/29 WEST GRAND CANYON 1 DAY TOUR				70.00	140.00
1	s	A/41.42				0.00	0.00
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	A	AGENT:79655				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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**

140.00 0.00 0.00

140.00

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