Invoice 253669

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	
12/21/13	Durah as a Ondan Numb		Order Date			Our Orden	N I
<u> </u>	Purchase Order Numb	er	Order Date Salesperson 12/21/13		Our Order Number 253621		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:SONG XIN X 2PAX (1RM)			0.00	0.00	
2	GCN	12/23 GRAND CANYON 3 DAYS TOUR				89.00	178.00
1	s	C/61.62				0.00	0.00
1	4	8:00AM HILTON	HOTEL, SAN (GABRIEL		0.00	0.00
1	A	AGENT:81020				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	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**

178.00 0.00 0.00

178.00