Customer US4328

Invoice 243712



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. Te		erms	
09/10/13	Develope Control Newsky		Onder Dete		1	Over Onder	N.L. complete and
•	Purchase Order Numbe	er	Order Date Salesperson 09/10/13		Our Order Number 243687		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:ZHANG XINYUAN X 4PAX (1RM)				0.00	0.00
2	GCN	9/11 GRAND CANYON 3 DAYS TOUR				89.00	178.00
1	1 3RD 3RD PERSON SU			RCHARGED(BUY 2 GET 1 FREE)			0.00
1	1 4TH 4TH PERSON SI			JRCHARGE			75.00
1	1 S A/40-43					0.00	0.00
1	1	OWN			0.00	0.00	
1	1 A AGENT:75572						0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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**

253.00 0.00 0.00

253.00