Invoice 248851

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. Te		erms	
11/04/13	Purchase Order Numb		Order Date			Our Order	N I complete and
		oer	Order Date Salesperson 11/04/13 04LT		Our Order Number 248827		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZENG FANGFEI X2				0.00	0.00
2	vc	11/6 WEST GRAND CANYON 1 DAY TOUR				90.00	180.00
1	s	A# 60,61				0.00	0.00
1	1 21 5:00 AM -GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS				SKYRISE TOWER LAV	0.00	0.00
1	1 A AGENT:78487					0.00	0.00
1	1 C CONFIRMED BY:			LYDIA			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 180.00 0.00 0.00

180.00