Invoice 249264

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	9	Ship Via		F.O.B. To		Terms	
11/08/13 Purchase Order Num		ner	Order Date		Salesperson	Our Order	Number
Fulction of the Inditibet			11/08/13 04LT			Our Order Number 249229	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DU YANNA X1				0.00	0.00
1 (GC	11/12 GRAND CANYON 1 DAY TOUR				50.00	50.0
1 5	S	C# 17				0.00	0.0
1 2	21	5:00 AM -GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.0
1 /	A	AGENT:78708				0.00	0.0
1 (С	CONFIRMED BY:LYDIA				0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECEIP	T. THANKS		0.00	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 50.00 0.00 0.00 50.00

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