Customer US4328

Invoice 243404



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	
09/07/13 Purchase Order Number		or	Order Date	C	Colonorcon	Our Order	Number
		eı	Order Date Salesperson 09/07/13		Our Order Number 243406		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:GUAN WEIQIAN X 2PAX				0.00	0.00
2	GC	9/13 GRAND CANYON 1 DAY TOUR				50.00	100.00
1	s	A/3.4					0.00
1	1 21 5:15AM-GCN/BG0			C, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:75492						0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	PMT1	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**

100.00 0.00 0.00

100.00