



Invoice 242685

Customer US4328

Sea Gull Holiday

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	Ship Via		F.O.B.		Terms	
09/02/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			09/02/13			242686
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIN XIUXIU X 2PAX (1RM)			0.00	0.00
2	GCN	9/7 GRAND CANYON 3 DAYS TOUR			109.00	218.00
1	S	A/34.56			0.00	0.00
1	1	6:45AM CHINATOWN			0.00	0.00
1	A	AGENT:75110			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	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	218.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	218.00