Customer US4328

Invoice 247310



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.		Terms	Terms	
10/15/13 Purchase Order Numb			Order Date		Colognosa	Over Orde	w Niconala a u	
	Purchase Order Numbe	er	Order Date Salesperson 10/15/13			Our Order Number 247285		
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:WANG XUEHONG X 1PAX				0.00	0.00	
1	vc	10/17 WEST GRAND CANYON 1 DAY TOUR				80.00	80.00	
1	s	A/60				0.00	0.00	
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00	
1	A	AGENT:77589				0.00	0.00	
1	С	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 Taxable Subtotal Tax **Total Invoice**

80.00 0.00 0.00 80.00