Invoice 247531

Customer US4328



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	SI	Ship Via		F.O.B. Te		erms	
10/18/13 Purchase Order Number		or .	Order Date	,	Salesperson Salesperson	Our Order	Number
	dionase order rambe	51	10/18/13		247506		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:ZHANG FEIFEI X 3PAX				0.00	0.00
3	GC	10/23 GRAND CANYON 1 DAY TOUR				50.00	150.00
1	s	A/31-33					0.00
1	21	3:30-YS/MB CI	:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	
1	1 A AGENT:77761						0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	PMT1	PAYMENT DUE	S UPON RECE	UPON RECEIPT. THANKS			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**

150.00 0.00 0.00

150.00