Customer US4328

Invoice 252539



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

12/12/13 Purchase Order Quantity Item Nur 1 PAX 3 VC 1 S 1 21 1 A 1 C 1 PMT1	PASSENGER:ZH 12/14 WEST GR/ A/52-54	AND CANYON 3:30-YS/MB CII ':CHARLENE	1 DAY TOUR RCUS CIRCUS SKYRISE TOWER LA	Unit Price	2525	Number 000 Amount 0.00 210.00 0.00 0.00 0.00 0.00 0.00
Quantity Item Nur 1 PAX 3 VC 1 S 1 21 1 A 1 C	PASSENGER:ZH 12/14 WEST GR/ A/52-54 5:15AM-GC/VC, 3 AGENT:80455 CONFIRMED BY	12/12/13 HANG SHUNLO AND CANYON 3:30-YS/MB CII	Description ONG X 3PAX 1 DAY TOUR RCUS CIRCUS SKYRISE TOWER LA	Unit Price	2525 e 0.00 70.00 0.00 0.00 0.00	Amount 0.00 210.00 0.00 0.00 0.00 0.00
1 PAX 3 VC 1 S 1 21 1 A 1 C	PASSENGER:ZH 12/14 WEST GRA A/52-54 5:15AM-GC/VC, 3 AGENT:80455 CONFIRMED BY	AND CANYON 3:30-YS/MB CII ':CHARLENE	NG X 3PAX 1 DAY TOUR RCUS CIRCUS SKYRISE TOWER LA	7 AV	0.00 70.00 0.00 0.00 0.00	0.00 210.00 0.00 0.00 0.00
3 VC 1 S 1 21 1 A 1 C	12/14 WEST GRA A/52-54 5:15AM-GC/VC, 3 AGENT:80455 CONFIRMED BY	AND CANYON 3:30-YS/MB CII ':CHARLENE	1 DAY TOUR RCUS CIRCUS SKYRISE TOWER LA	AV	70.00 0.00 0.00 0.00 0.00	210.00 0.00 0.00 0.00 0.00
1 S 1 21 1 A 1 C	A/52-54 5:15AM-GC/VC, 3 AGENT:80455 CONFIRMED BY	3:30-YS/MB CII ':CHARLENE	RCUS CIRCUS SKYRISE TOWER LA	AV	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
1 21 1 A 1 C	5:15AM-GC/VC, 3 AGENT:80455 CONFIRMED BY	CHARLENE		AV	0.00 0.00 0.00	0.00 0.00 0.00
1 A 1 C	AGENT:80455 CONFIRMED BY	CHARLENE			0.00	0.00
1 C	CONFIRMED BY		PT. THANKS		0.00	0.00
			IPT. THANKS			
1 PMT1	PAYMENT DUES	S UPON RECEI	PT. 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**

210.00 0.00 0.00

210.00