## Invoice 254016

**Customer US4328** 



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     | S                   | Ship Via  |                                 | F.O.B. Te |                            | erms       |        |
|----------|---------------------|---|---------------------------------|-----------|----------------------------|------------|--------|
| 12/24/13 |                     |   |                                 |           |                            | 0.01       |        |
|          | Purchase Order Numb | oer   | Order Date Salesperson 12/24/13 |           | Our Order Number<br>253968 |            |        |
| Quantity | Item Number         | Description                                     |                                 |           |                            | Unit Price | Amount |
| 1        | PAX                 | PASSENGER:SUN WEI X 2PAX (1RM)                  |                                 |           |                            | 0.00       | 0.00   |
| 2        | BVC                 | 12/26 WEST GRAND CANYON/LA-1DAYFREE 4 DAYS TOUR |                                 |           |                            | 154.00     | 308.00 |
| 1        | A/57.58             |   |                                 |           |                            | 0.00       | 0.0    |
| 1        | 1 1 6:45AM CHINATO  |   |                                 | OWN       |                            |            | 0.0    |
| 1        | 1 A AGENT:81257     |   |                                 |           |                            | 0.00       | 0.00   |
| 1        | С                   | Y:CHARLENE                                      | CHARLENE                        |           |                            | 0.0        |        |
| 1        | PMT1                | PAYMENT DUE                                     | YMENT DUES UPON RECEIPT. THANKS |           |                            | 0.00       | 0.0    |
|          |                     |   |                                 |           |                            |            |        |
|          |                     |   |                                 |           |                            |            |        |

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 308.00 0.00 0.00

308.00