Invoice 239444

Customer US4328



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 | hip Via | F.O.B. Te | | | rms | | | |
|---------------------------------|-------------|---------------------------------------|---------------------|-------------|-------------|-----|----------------------------|-----|--------|
| 08/11/13 Purchase Order Number | | er (| Order Date 08/11/13 | | Salesperson | | Our Order Number 239440 | | |
| Quantity | Item Number | | | Description | | | Unit Price | | Amount |
| 1 | PAX | PASSENGER:DU HONGBO X 2PAX (1RM) | | | | | 0 | .00 | 0.00 |
| 2 | GCN | 8/18 GRAND CANYON 3 DAYS TOUR | | | | | 89 | .00 | 178.00 |
| 1 | S | C/35.36 | | | | | 0 | .00 | 0.00 |
| 1 | 1 | 6:45AM CHINATOV | ٧N | | | | 0 | .00 | 0.00 |
| 1 | A | AGENT:73684 | | | | | 0 | .00 | 0.00 |
| 1 | С | CONFIRMED BY:C | HARLENE | | | | 0 | .00 | 0.00 |
| 1 | PMT1 | TT1 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 178.00 0.00 0.00

178.00