## **Invoice 251681**

**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	Sh	nip Via	F.O.B. Te		erms		
12/04/13  Purchase Order Number			Order Dete		Nala an array	Over Onder	Nivershaan
		er C	Order Date Salesperson 12/04/13		Our Order Number 251641		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HAN YING X 2PAX (1RM)				0.00	0.00
2	BGC	12/18 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				134.00	268.00
1	s	A/38.39				0.00	0.00
1	1	6:45AM CHINATOV	VN			0.00	0.00
1	A	AGENT:79955				0.00	0.00
1	С	CONFIRMED BY:C	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	IPT. 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** 

268.00 0.00 0.00

268.00