Invoice 250911

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	Shi	Ship Via		F.O.B. Te		erms	
11/25/13 Purchase Order Num			Order Date		Calcanaraan	Our Order	Number
Puici	nase Order Number		Order Date Salesperson 11/25/13		Our Order Number 250869		
Quantity	Item Number	Description				Unit Price	Amount
1 PAX	X	PASSENGER:SHI TIANEN X 4PAX				0.00	0.00
4 GC		11/27 GRAND CANYON 1 DAY TOUR				50.00	200.00
1 S	A/53-56						0.00
1 21	1 21 5:15AM-GC/VC, 3			:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1 A	1 A AGENT:79556						0.00
1 C		CONFIRMED BY	CHARLENE			0.00	0.00
1 PM	T1	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 200.00 0.00 0.00

200.00