## **Invoice 244401**

**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	
09/14/13  Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
		ei	09/14/13		Our Order Number 244373		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:ZHAO YI X 2PAX (1RM)				0.00	0.00
2	VC	10/8 WEST GRAND CANYON 1 DAY TOUR				90.00	180.00
1	s	B/7.8					0.00
1	1 21 5:15AM-GC/VC, 3:			30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:75920						0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	PMT1 PAYMENT DUES UPON RE			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 180.00 0.00 0.00

180.00