Customer US4328

Invoice 244646



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.		Terms	
09/16/13			Order Data		0-1	00	da a Nicosala a a
Purchase Order Number			Order Date Salesperson 09/16/13		Our Order Number 244618		
Quantity	Item Number		00/10/10	Description		Unit Price	Amount
1 P/	AX	PASSENGER:LIU HUI X 2PAX (1RM)				0.	0.0
2 B	GC	9/22 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				134.	00 268.0
1 S		A/15.16					0.0
1 1	1 1 6:45AM CHINATOWN				0.	0.0	
1 A	A AGENT:75504					0.	00 0.0
1 C		CONFIRMED BY:CHARLENE					00 0.
1 Pi	MT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.	00 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**

268.00 0.00 0.00

268.00