Customer US4328

Invoice 252083



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				
12/09/13							0 0 1	
Purchase Order Number			Order Date Salesperson 12/09/13			Our Order Number 252044		
Quantity	Item Number		12/00/10	Description		Ur	nit Price	Amount
1 P	PAX	PASSENGER:YAN WEIYANG X 2PAX (1RM)					0.00	0.00
2 V	/GC	12/10 WEST GRAND CANYON SKYWALK 3 DAYS TOUR					89.00	178.00
1 S	3	A/47.48					0.00	0.0
1 1	18 6:30AM 99 RANCH MARKET IRVINE						0.00	0.0
1 A	A	AGENT:80164					0.00	0.0
1 C		CONFIRMED B	Y:CHARLENE				0.00	0.0
1 P	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

178.00 0.00 0.00

178.00