**Customer US4328** 

## **Invoice 243089**



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. To				
09/05/13	walaa Nawak		Onder Date		0-1		on Onder	Nicosale en
Pu	ırchase Order Numb	<u>oer</u>	Order Date Salesperson 09/05/13			Our Order Number 243090		
Quantity	Item Number		00/00/10	Description		Unit I		Amount
1 P	PAX	PASSENGER:ZHANG FAN X 2PAX (1RM)					0.00	0.0
2 B	BGC .	9/6 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR					154.00	308.0
1 S	3	A/13.14					0.00	0.0
1 1	1 1 6:45AM CHINATOWN						0.00	0.0
1 A	<b>\</b>	AGENT:75218					0.00	0.0
1 C	;	CONFIRMED BY:CHARLENE					0.00	0.0
1 P	PMT1	PAYMENT DUI	ES UPON RECEI	IPT. 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** 

308.00 0.00 0.00

308.00