Customer US4328

Invoice 244880



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	St	nip Via	F.O.B. Te			Terms	
09/18/13							
	Purchase Order Numbe		Order Date Salesperson 09/18/13			Our Order Number 244852	
Quantity	Item Number		<i>51</i> 10 <i>1</i> 10	Description		Unit Price	Amount
1	PAX	PASSENGER:SUN JIACHENG X 2PAX				0.00	0.00
2	GC	9/21 GRAND CANYON 1 DAY TOUR				50.00	100.00
1	s	C/42.43				0.00	0.00
1	21	5:15AM-GCN/BGC, 3:	30-YS/ME	B CIRCUS CIRCUS	SKYRISE TOWER LAV	0.00	0.00
1	A	AGENT:76188				0.00	0.00
1	С	CONFIRMED BY:CHA	ARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPO	ON RECE	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**

100.00 0.00 0.00

100.00