



Invoice 600342

Customer US4328

Sea Gull Holiday

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		Ship Via		F.O.B.		Terms	
01/04/14							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			01/04/14			600342	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHAO YINUO X 5PAX (2RM)				0.00	0.00
4	BGC	2/3/14 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				140.00	560.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S	A/16,19-22				0.00	0.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	A	AGENT:81758				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00