Invoice 252038

Customer US4328



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		erms	
12/07/13							
	Purchase Order Numb	oer	Order Date Salesperson 12/07/13		Our Order Number 251999		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG FAN X 2PAX (1RM)				0.00	0.00
2	BGC	12/25 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				154.00	308.0
1	1 S A/49.50					0.00	0.0
1	15-1	9:00AM BEST W	00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.0
1	1 A AGENT:80121						0.0
1	1 C CONFIRMED B		CHARLENE		0.00	0.0	
1	PMT1	PAYMENT DUE	S UPON RECE	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