## **Invoice 243471**

**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	SI	hip Via		F.O.B.		Terms	
09/09/13  Purchase Order Num		0	rder Date		Salesperson	Our Ord	or Number
Pulchase Order Number		09/09/13		Salesperson	Our Order Number 243474		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:KUO I	UO HSI YUAN X 4PAX (2RM)			0.0	0.00
4	VGC	10/7 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.0	0 356.00
1	s	A/47-50				0.0	0.00
1	1 4 8:00AM HILTON HO			IOTEL, SAN GABRIEL			0.00
1	A	AGENT:75581				0.0	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.0	0.00
1	PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.0	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** 

356.00 0.00 0.00

356.00