**Customer US4328** 

## **Invoice 244140**



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	Ship Via		F.O.B. Te		erms	
09/12/13			Onder Date	l	2-1	Our Orden	Nicosale
Purchase Order Numb		er	Order Date Salesperson 09/12/13		balesperson	Our Order Number 244111	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU YUEJIA X 4PAX (1RM)				0.00	0.00
2	BGC	9/15 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				134.00	268.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 4TH 4TH PERSON SURCHARGE				100.00	100.00	
1	1 S A/38-41				0.00	0.00	
1	1 4 8:00AM HILTON HOTEL, SAN GABRIEL				0.00	0.00	
1	1 A AGENT:75777					0.00	0.00
1	1 C CONFIRMED BY:C			HARLENE		0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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** 

368.00 0.00 0.00 368.00