**Customer US4328** 

## **Invoice 254095**

## **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	S	Ship Via		F.O.B. T		Terms		
12/25/13								
Purchase Order Number			Order Date				Our Order Number 254047	
Quantity	Item Number	12/25/13 Description				Unit Price	Amount	
1	PAX	PASSENGER:HANG JING X 2PAX				0.00	0.00	
2	GC	2/13/14 GRAND CANYON 1 DAY TOUR				40.00	80.00	
1	S	A/11.12				0.00	0.0	
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.0	
1	А	AGENT:81202				0.00	0.0	
1	С	CONFIRMED BY: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** 

80.00 0.00 0.00

80.00 Page