Invoice 241309

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	
08/22/13	Durah ana Ordan Niversia		Order Date			Our Orden	N I usa la sa u
	Purchase Order Numb	oer	Order Date Salesperson 08/22/13 10PB		Our Order Number 241308		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG LIUYI X3(1RM)				0.00	0.00
2	BGC	9/14 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				160.00	320.00
1	3RD	3RD PERSON S	PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1 S		A#21-23			0.00	0.00	
1 21 3:30F		3:30PM-BGC CI	:30PM-BGC CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	1 A AGENT:#74431					0.00	0.0
1	1 C CONFIRMED		BY:PHOEBE			0.00	0.00
1 PMT1 PAYMEN			S UPON RECE	IPT. 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**

320.00 0.00 0.00 320.00