Customer US4328

Invoice 252927



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	Ship Via		F.O.B. Te			Terms	
12/16/13						<u> </u>	
	Purchase Order Number		Order Date Salesperson 12/16/13			Our Order Number 252880	
Quantity	Item Number		Description		Unit Price	Amount	
1	PAX	PASSENGER:NAN SHUYU X 6PAX				0.00	0.00
6	GC	12/19 GRAND CANYON 1 DAY TOUR				50.00	300.00
1	s	C/51-56				0.00	0.00
1	21	5:15AM-GC/VC, 3:3	0-YS/MB CI	RCUS CIRCUS SI	KYRISE TOWER LAV	0.00	0.00
1	Α	AGENT:80584				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	PON 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**

300.00 0.00 0.00

300.00