Customer US4328

Invoice 244098



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.		Terms			
09/12/13				ı			<u> </u>	
	Purchase Order Numb	<u>ber</u>	Order Date Salesperson 09/12/13		Our	Our Order Number 244069		
Quantity	Item Number		03/12/13	Description		Unit Pric		Amount
1	PAX	PASSENGER:XIONG YUHUA X 2PAX					0.00	0.00
2	VC	9/23 WEST GRAND CANYON 1 DAY TOUR				9	90.00	180.00
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.00	0.00
1	s	B/57.58					0.00	0.00
1	A	AGENT:75787					0.00	0.00
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUE	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**

180.00 0.00 0.00

180.00