Invoice 246852

Customer US4328



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	5	Ship Via		F.O.B. Te		erms	
10/09/13						0 0 1	
l	Purchase Order Numb	oer	Order Date Salesperson 10/09/13		Our Order Number 246828		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:HUAN MEILI X 1PAX				0.00	0.00
1	vc	10/10 WEST GRAND CANYON 1 DAY TOUR				90.00	90.00
1	21 5:15AM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TO				KYRISE TOWER LAV	0.00	0.00
1	1 S A/53						0.00
1	1 A AGENT:77107					0.00	0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			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 90.00 0.00 0.00 90.00