**Customer US4328** 

## **Invoice 247080**



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		
10/11/13	och a ca Ocale a Neverla		Order Data		0-1	0	O	Maria India
Pur	chase Order Numb	<u>er                                    </u>	Order Date Salesperson 10/11/13		Our	Our Order Number 247057		
Quantity	Item Number		10/11/10	Description		Unit Prid		Amount
1 PA	ΑX	PASSENGER:II DESHENG X 2PAX (1RM)					0.00	0.0
2 V	GC	10/13 WEST GRAND CANYON SKYWALK 3 DAYS TOUR					89.00	178.0
1 4		8:00AM HILTON HOTEL, SAN GABRIEL					0.00	0.0
1 S		B/27.28					0.00	0.0
1 A		AGENT:77277					0.00	0.0
1 C		CONFIRMED B	Y:CHARLENE				0.00	0.0
1 PN	MT1	PAYMENT DUE	S UPON RECEI	PT. 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** 

178.00 0.00 0.00

178.00

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