**Customer US4328** 

## **Invoice 250848**



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	
11/25/13	Develope and the second		Onder Dete		1	Over Order	Niconstruct
	Purchase Order Number	er	Order Date Salesperson 11/25/13		Our Order Number 250806		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI XUEYI X 2PAX				0.00	0.00
2	vc	1/13/14 WEST GRAND CANYON 1 DAY TOUR				70.00	140.00
1	s	A/5.6				0.00	0.00
1	1 21 5:15AM-GC/VC, 3:30-Y			-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:79543						0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES	AYMENT DUES UPON RECEIPT. 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** 

140.00 0.00 0.00 140.00