Customer US4328

Invoice 243179



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.		Terms	
09/05/13							
Purchase Order Number			Order Date Salesperson			Our Order Number 243181	
Quantity	Item Number	09/05/13 Description				Unit Price	Amount
1	PAX	PASSENGER:WU WANRONG X 2PAX (1RM)				0.0	
	VGC	9/6 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				109.0	
	s	B/34.35					0.0
1	15-1	9:00AM BEST V	00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.0	0 0.
1	1 A AGENT:75364				0.0	0.	
1	1 C CONFIRMED BY:CHARLENE				0.0	0	
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0.0	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**

218.00 0.00 0.00

218.00