## Invoice 244929

**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	S	Ship Via		F.O.B. Te		erms	
09/18/13	Purchase Order Numb	adaa Nissahaa		Order Peter		Our Orden	NI. was la a vi
		<u>er</u>	Order Date Salesperson 09/18/13		Our Order Number 244901		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG JINGSHENG X 2PAX (1RM)				0.00	0.00
2	BGC	9/22 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				134.00	268.00
1	1 S A/17.18					0.00	0.00
1	1 4 8:00AM HILTON H			IOTEL, SAN GABRIEL			0.00
1	1 A AGENT:76197					0.00	0.00
1	С	CONFIRMED BY	Y:CHARLENE	HARLENE		0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. 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 268.00 0.00 0.00

268.00