Customer US4328

Invoice 251390



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		hip Via		F.O.B.		Terms		
12/02/13		<u> </u>					0 1	
Purchase Order Numb		er Order Date Salesperson 12/02/13		Oui	Our Order Number 251348			
Quantity	Quantity Item Number		Description				ice	Amount
1	PAX	PASSENGER:SUI BIN X 3PAX (1RM)					0.00	0.00
2	BGC	12/19 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR					154.00	308.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	s	A/29-31					0.00	0.00
1	1	6:45AM CHINATOV	WN				0.00	0.00
1	А	AGENT:79839					0.00	0.00
1	С	CONFIRMED BY:C	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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**

308.00 0.00 0.00

308.00