Customer US4328

Invoice 246314



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		ms	
10/02/13					<u> </u>		
	Purchase Order Numb	oer	Order Date Salesperson 10/02/13		Our Order Number 246291		
Quantity	Item Number		10/02/10	Description		Unit Price	Amount
1	PAX	PASSENGER:LAN YINGYING X 1PAX (1RM)				0.00	0.00
1	VGC	10/3 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				109.00	109.00
2	2 HTLS SINGLE ROOM SUPPLEMENT					40.00	80.08
1	1 S B/22						0.00
1	1 18 6:30AM 99 RANCH MARKET IRVINE					0.00	0.00
1	1 A AGENT:76923					0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT 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**

189.00 0.00 0.00

189.00