Invoice 254496

Customer US4328



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.			erms	
12/30/13 Purchase Order Number		er C	Order Date Salesperson		Salesperson	Our Order Number	
		12/30/13			254448		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LIN H	N HONGYI X1			0.00	0.00
1	GC	1/1/14 GRAND CAN	ANYON 1 DAY TOUR			40.00	40.00
1	s	D#36				0.00	0.00
1	21	5:00AM-GCN/BGC,	3:30-YS/ME	CIRCUS CIRCUS	S SKYRISE TOWER LAV	0.00	0.00
1	А	AGENT:#81513				0.00	0.00
1	С	CONFIRMED BY:P	Y:PHYLLIS			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THAN				0.00	0.00
						<u> </u>	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

40.00 0.00 0.00 40.00

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