Customer US4328

Invoice 247690



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	9	Ship Via		F.O.B.		Terms	
10/21/13	unah asa Ondan Numah		Order Data		Coloniara	Over Onda	a Niconala a a
<u> </u>	urchase Order Numb	oer	Order Date Salesperson 10/21/13			Our Order Number 247666	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:WU KONGYOU X 1PAX				0.00	0.00
1	GC	10/26 GRAND CANYON 1 DAY TOUR				50.00	50.00
1	S	B/1				0.00	0.0
1	1 21 5:15PM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.00	0.0
1	A	AGENT:77845				0.00	0.0
1	С	CONFIRMED BY:CHARLENE				0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0.00	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**

50.00 0.00 0.00 50.00