Customer US4328

Invoice 251215



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	Sh	nip Via	F.O.B. Te			Terms		
11/29/13			D (T			0 1	
	Purchase Order Numbe	Order Date Salesperson 11/29/13		Ou	Our Order Number 251173			
Quantity	Item Number		720/10	Description		Unit Pr		Amount
1	PAX	PASSENGER:HE YUA	NXU X 2I	PAX			0.00	0.00
2	GC	12/30 GRAND CANYON 1 DAY TOUR					50.00	100.00
1	21	5:15AM-GC/VC, 3:30-Y	/S/MB CII	RCUS CIRCUS SI	YRISE TOWER LAV		0.00	0.00
1	s	A/57.58					0.00	0.00
1	A	AGENT:79733					0.00	0.00
1	С	CONFIRMED BY:CHA	RLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPO	N 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**

100.00 0.00 0.00

100.00