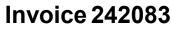
## **Customer US4328**





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	Ship Via		F.O.B. Te			Term	S	
08/28/13  Purchase Order Numbe		er Order Dat			Salesperson		Our Order Number	
		08/28/13				242082		
Quantity	Item Number			Description			Unit Price	Amount
1 PAX PASSENGER:			VANG YUEFAN X 3PAX (1RM)				0.00	0.00
2 VGC	2 VGC 8/31 WEST G			AND CANYON SKYWALK 3 DAYS TOUR			129.00	258.00
1 3RD	1 3RD 3RD PERS			PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00
1 S		A/49-51					0.00	0.00
1 1		6:45AM CHINATOW	N				0.00	0.00
1 A	1 A AGENT:74722			2			0.00	0.00
1 C	•	CONFIRMED BY:CH	IARLENE				0.00	0.00
1 PMT	<sup>-</sup> 1	PAYMENT DUES UP	ON RECEI	PT. 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

258.00 0.00 0.00

258.00