Customer US4328

Invoice 249192

Sea Gull Holiday 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	S	Ship Via		F.O.B. Te		erms	
11/07/13			0 1 0 1	ı			
Purchase Order Numb		er	Order Date Salesperson 11/07/13		Our Order Number 249157		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:ZHANG GAI X 1PAX (1RM)			0.00	0.00	
1	VGC	11/16 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				109.00	109.00
2	HTLS	SINGLE ROOM SUPPLEMENT				40.00	80.00
1	s	A/1				0.00	0.00
1	21	3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	A	AGENT:78650				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
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