Customer US4328

Invoice 250622



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				
11/21/13				ı				
ŀ	Purchase Order Numb	oer	Order Date Salesperson 11/21/13			Our Order Number 250581		
Quantity	Item Number		11/21/10	Description		Unit I		Amount
1	PAX	PASSENGER:KOT PANCHUEN X 3PAX (1RM)					0.00	0.00
2	GCN	12/23 GRAND CANYON 3 DAYS TOUR					89.00	178.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	s	B/49-51					0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD					0.00	0.00
1	А	AGENT:79325					0.00	0.0
1	С	CONFIRMED BY	Y: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**

178.00 0.00 0.00

178.00