Invoice 254435

Customer US4328



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

		hip Via	/ia F.O.B.			Terms			
12/28/13				I			0 1		
	Purchase Order Number	er C	Order Date Salesperson 12/28/13			Our	Our Order Number 254388		
Quantity	Item Number		12/20/10	Description		Unit Pri		Amount	
1	PAX	PASSENGER:ZHO	SSENGER:ZHOU MIER X 4PAX				0.00	0.00	
4	4 VC 12/29 WEST 0			RAND CANYON 1 DAY TOUR			70.00	280.00	
1	s	A/60-63					0.00	0.00	
1	21	5:15AM-GC/VC, 3:3	0-YS/MB CI	RCUS CIRCUS SK	YRISE TOWER LAV		0.00	0.00	
1	A	AGENT:81439					0.00	0.00	
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS			0.00	0.00	
								1	
								1	
								1	
								1	
								1	
								1	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

280.00 0.00 0.00 280.00