Customer US4328

Invoice 248001



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		ms	
10/24/13					-		
	Purchase Order Numb	oer	Order Date Salesperson 10/24/13		Our Order Number 247978		
Quantity	Item Number		10.2 10	Description		Unit Price	Amount
1	PAX	PASSENGER:LI YAOCHEN X 3PAX (1RM)			0.00	0.00	
2	GCN	11/15 GRAND CANYON 3 DAYS TOUR				109.00	218.00
1	1 3RD 3RD PERSON SU			RCHARGED(BUY 2 GET 1 FREE)			0.00
1	s	A/17-19				0.00	0.00
1	1	6:45AM CHINAT	OWN			0.00	0.00
1	A	AGENT:77884				0.00	0.00
1	С	CONFIRMED BY	Y:CHARLENE			0.00	0.00
1	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**

218.00 0.00 0.00

218.00