Customer US4328

Invoice 249804



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		Ship Via		F.O.B. T		erms	
11/14/13			Ouder Date	I	0-1	Our Order	Niconalisas
Purchase Order Numb		er	Order Date Salesperson 11/14/13		Our Order Number 249764		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN ZHIBIN X 4PAX				0.00	0.00
4	GC	11/18 GRAND CANYON 1 DAY TOUR				40.00	160.00
1	s	B/21-24				0.00	0.00
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	A	AGENT:78984				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
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Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

160.00 0.00 0.00

160.00