Invoice 246671

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

Date	S	Ship Via		F.O.B. Te				
10/07/13	unah asa Ondan Nivesh		Order Data		Calagraman		Our Orden	Maria la arr
PL	urchase Order Numb	<u>er</u>	Order Date Salesperson 10/07/13		Our Order Number 246648			
Quantity	Item Number		10/01/10	Description			Unit Price	Amount
1 F	PAX	PASSENGER:CHEN JUN X 2PAX (1RM)					0.00	0.00
2 0	GCN	12/24 GRAND CANYON 3 DAYS TOUR					79.00	158.00
1 8	3	A/31.32					0.00	0.0
1 1	8	6:30AM 99 RANCH MARKET IRVINE					0.00	0.0
1 A	A	AGENT:77003					0.00	0.0
1 0		CONFIRMED BY:CHARLENE					0.00	0.0
1 F	PMT1	PAYMENT DUE	S UPON RECEI	PT. 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**

158.00 0.00 0.00

158.00