Customer US4328

Invoice 245750



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		hip Via	F.O.B. Te			Terms		
09/26/13 Purchase Order Number		er (Order Date		Salesperson		Our Order	Number
		09/26/13				245722		
Quantity	Item Number			Description		ι	Jnit Price	Amount
1	PAX	PASSENGER:REN	EN HONGZHI X 2PAX (1RM)				0.00	0.00
2	GCN	9/30 GRAND CANY	ON 3 DAYS	TOUR			89.00	178.00
1	s	C/60.61					0.00	0.00
1	15-1	9:00AM BEST WES	TERN EXEC	CUTIVE ROWLAN	ID HEIGHTS		0.00	0.00
1	А	AGENT:76651					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	S 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**

178.00 0.00 0.00

178.00