Customer US4328

Invoice 243952



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	Sh	hip Via	F.O.B.			Terms	erms	
09/11/13				ı				
	Purchase Order Numbe		Order Date Salesperson 09/11/13			Our Order Number 243922		
Quantity	Item Number		30/11/10	Description		Unit Price	Amount	
1	PAX	PASSENGER:MA YUE X 2PAX				0.00	0.00	
2	vc	10/2 WEST GRAND CANYON 1 DAY TOUR				90.00	180.00	
1	s	A/55.56				0.00	0.00	
1	21	5:15AM-GC/VC, 3:30	-YS/MB CI	RCUS CIRCUS SK	YRISE TOWER LAV	0.00	0.00	
1	A	AGENT:75738				0.00	0.00	
1	С	CONFIRMED BY:CH	IARLENE			0.00	0.00	
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. 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**

180.00 0.00 0.00

180.00