



Invoice 249073

Customer US4328

Sea Gull Holiday

1455 Monterey Pass Rd. #210
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.	Terms		
11/06/13						
Purchase Order Number			Order Date	Salesperson		
			11/06/13			
			Our Order Number			
			249040			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:XIAO HAN X 1PAX (1RM)			0.00	0.00
1	GCN	11/9 GRAND CANYON 3 DAYS TOUR			109.00	109.00
2	HTLS	SINGLE ROOM SUPPLEMENT			40.00	80.00
1	S	D/16			0.00	0.00
1	1	6:45AM CHINATOWN			0.00	0.00
1	A	AGENT:78592			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00