Customer US4328

Invoice 249842



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		nip Via F.O.B.		Terms				
11/14/13 Purchase Order Number		order Date			Salesperson		Our Order Number	
	·	11/14/13				249802		
Quantity	Item Number			Description		Unit Prid	ce	Amount
1	PAX	PASSENGER:YUAN WEI X 2PAX					0.00	0.00
2	VC	11/23 WEST GRAND CANYON 1 DAY TOUR				1	70.00	140.00
1	s	A/47.48					0.00	0.00
1	21	5:15AM-GC/VC, 3:3	0-YS/MB CI	RCUS CIRCUS SI	CYRISE TOWER LAV		0.00	0.00
1	A	AGENT:79030					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	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**

140.00 0.00 0.00 140.00