Customer US4328

Invoice 251306



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.		erms	
11/30/13				_			
	Purchase Order Numb	er	Order Date Salesperson 11/30/13		Our Order Number 251264		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG FUGUI X 2PAX (1RM)				0.00	0.00
2	VGC	12/2 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.00	178.00
1	s	A/31.32				0.00	0.00
1	15-1	9:00AM BEST W	ESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	1 A AGENT:79760					0.00	0.00
1	C CONFIRMED BY		:CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUES		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

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