Customer US4328

Invoice 243932



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. Te		erms	
09/11/13						1	
	Purchase Order Number	er	Order Date Salesperson 09/11/13		Our Order Number 243902		
Quantity	Item Number		00/11/10	Description		Unit Price	Amount
1	PAX	PASSENGER:LIU YANG X 3PAX (1RM)				0.00	0.00
2	GCN	9/15 GRAND CANYON 3 DAYS TOUR				89.00	178.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	s	B/43-45				0.00	0.00
1	18	6:30AM 99 RANCH MARKET IRVINE				0.00	0.00
1	A	AGENT:75720				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON 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**

178.00 0.00 0.00

178.00