Customer US4328

Invoice 249839



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.		Terms	
11/14/13	unah ang Oudan Niversh		Order Date		Calagraman	Our Orde	an Niconala an
PU	urchase Order Numb	<u>er</u>	Order Date Salesperson 11/14/13		Our Order Number 249799		
Quantity	Item Number			Description		Unit Price	Amount
1 P	PAX	PASSENGER:WU XIAOHUA X 2PAX (1RM)				0.0	0.0
2 V	/GC	11/18 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.0	178.0
1 4	Į.	8:00AM HILTON HOTEL, SAN GABRIEL				0.0	0.0
1 S	3	B/15.16				0.0	0.0
1 A	A	AGENT:78977				0.0	0.0
1 C		CONFIRMED BY:CHARLENE				0.0	0.0
1 P	PMT1	PAYMENT DUI	ES UPON RECEI	PT. THANKS		0.0	0.0

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