



Invoice 246666

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		
10/07/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		10/07/13		246643	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:YUJIAO ZHAO X 3PAX		0.00	0.00
3	VC	10/8 WEST GRAND CANYON 1 DAY TOUR		90.00	270.00
1	S	C/21-23		0.00	0.00
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV		0.00	0.00
1	A	AGENT:77037		0.00	0.00
1	C	CONFIRMED BY:CHARLENE		0.00	0.00
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	270.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	270.00