



Invoice 252922

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	
12/16/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				12/16/13			252875
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG QINSONG X 2PAX (1RM)				0.00	0.00
2	GCN	2/25/14 GRAND CANYON 3 DAYS TOUR				89.00	178.00
1	S	A/3.4				0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	A	AGENT:79812				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00