Invoice 253822

Customer US4328



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	S	Ship Via		F.O.B.		Terms	erms	
12/23/13			Ouder Date		0-1	Our Orde	Ni santa a a	
Purchase Order Numb		er	Order Date Salesperson 12/23/13		Our Order Number 253774			
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:ZHANG MINGLUO X 2PAX (1RM)				0.00	0.00	
2	VGC	12/27 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				109.00	218.00	
1	s	C/53.54				0.00	0.00	
1	18	6:30AM 99 RANCH MARKET IRVINE				0.00	0.00	
1	A	AGENT:81033				0.00	0.00	
1	С	CONFIRMED BY:CHARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					0.00	
							1	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 218.00 0.00 0.00

218.00