



Invoice 240492

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	
08/17/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			08/17/13	10PB		240490	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG LING X1(1RM)				0.00	0.00
1	VGC	8/20 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.00	89.00
2	HTLS	SINGLE ROOM SUPPLEMENT				40.00	80.00
1	S	B#45				0.00	0.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	A	AGENT:#74055				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00