**Customer US4328** 

## **Invoice 251420**



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. T		Terms	
12/02/13	urchase Order Numb	or.	Order Date		Calcanaraan	Our Ordo	r Number
PL	archase Order Numb	<del>JEI</del>	Order Date Salesperson 12/02/13			Our Order Number 251378	
Quantity	Item Number			Description		Unit Price	Amount
1 F	PAX	PASSENGER:RONG TAO X 2PAX				0.00	0.00
2 \	/C	12/3 WEST GRAND CANYON 1 DAY TOUR				70.00	140.00
1 8	3	A/23-24				0.00	0.0
1 2	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.0
1 A	A	AGENT:79600				0.00	0.0
1 0		CONFIRMED BY:CHARLENE				0.00	0.0
1 F	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.00	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** 

140.00 0.00 0.00 140.00

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