**Customer US4328** 

## **Invoice 247908**



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		hip Via		F.O.B.		Terms	Terms		
10/23/13				ı					
	Purchase Order Numb	r Order Date Salesperson 10/23/13			Our Order Number 247885				
Quantity	Item Number		10/23/13	Description		Unit Price		Amount	
1	PAX	PASSENGER:WANG SHIHONG X 5PAX				(	0.00	0.00	
5	GC	10/25 GRAND CANYON 1 DAY TOUR				40	0.00	200.00	
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.00	0.00	
1	s	A/43-47					0.00	0.00	
1	A	AGENT:77983					0.00	0.00	
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.00	
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS			0.00	0.00	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

200.00 0.00 0.00

200.00