



Invoice 252983

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		
			12/16/13			
			Our Order Number			
			252936			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CHENG CHENG X 1PAX (1RM)			0.00	0.00
1	GCN	12/15 GRAND CANYON 3 DAYS TOUR			69.00	69.00
2	HTLS	SINGLE ROOM SUPPLEMENT			40.00	80.00
1	S	C/77			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:80600			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00