Customer US4328

Invoice 249189



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. Te		erms	
11/07/13 Purchase Order Nu		per Order D		e Salesperson		Our Order Number	
'	dichase Order Number		11/07/13		249154		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CAI CHENGHENG X 3PAX				0.00	0.00
3	VC	12/30 WEST GRAND CANYON 1 DAY TOUR				90.00	270.00
1	S	A/34-36					0.00
1	1 21 5:15AM-GC/VC, 3			30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:78640						0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	PMT1	PAYMENT DUE	YMENT DUES UPON RECEIPT. 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**

270.00 0.00 0.00

270.00