Customer US4328

Invoice 243836



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	St	nip Via	F.O.B.		erms		
09/10/13						0 0 1	
<u> </u>	Purchase Order Numbe		Order Date Salesperson 09/10/13		Our Order Number 243805		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:XIE XIAOFEN X 2PAX (1RM)				0.00	0.00
2	VGC	9/13 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				109.00	218.00
1	s	B/21.22				0.00	0.00
1	4	8:00AM HILTON HO	OTEL, SAN (GABRIEL		0.00	0.00
1	A	AGENT:75694				0.00	0.00
1	С	CONFIRMED BY:CI	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	PON 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**

218.00 0.00 0.00

218.00