Customer US4328

Invoice 248283



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	
10/28/13	Davids a Conden Novemb		Onder Dete		1	Over Order	N. L
·	Purchase Order Numb	er	Order Date Salesperson 10/28/13		Our Order Number 248262		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WEI SHAOTING X 3PAX (1RM)				0.00	0.00
2	BGC	10/29 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				134.00	268.00
1	1 S A/11-13					0.00	0.00
1	1 4 8:00AM HILTON			HOTEL, SAN GABRIEL			0.00
1	1 3RD 3RD PERSON SURCHARGED()	0.00	0.00
1	A	AGENT:78093				0.00	0.00
1	С	CONFIRMED BY	CHARLENE	RLENE			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**

268.00 0.00 0.00

268.00