Customer US4328

Invoice 244583



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. Te		erms		
09/16/13		_		_			
	Purchase Order Numbe		Order Date Salesperson 09/16/13		Our Order Number 244555		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XIA KUN X 2PAX				0.00	0.00
2	vc	9/25 WEST GRAND CANYON 1 DAY TOUR				90.00	180.00
1	s	C/23.24				0.00	0.00
1	21	5:15AM-GC/VC, CII	CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:76008				0.00	0.00
1	С	CONFIRMED BY:CH	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**

180.00 0.00 0.00

180.00