**Customer US4328** 

## **Invoice 244177**



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. Te		erms	
09/12/13  Purchase Order Numb		nhor O	order Date	و	alesperson	Our Order	Number
Fulctiase Order Number			09/12/13		Our Order Number 244148		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX PASSENGER:LIU SUFANG X 2PAX (1RM)				0.00	0.00	
2	BVC	9/13 WEST GRAND CANYON/LA-1DAYFREE 4 DAYS TOUR				154.00	308.00
1	s	A/24.25				0.00	0.00
1	4	8:00AM HILTON HC	TEL, SAN (	GABRIEL		0.00	0.00
1	A	AGENT:75823				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
	I						

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

308.00 0.00 0.00

308.00