



Invoice 250984

Customer US4328

Sea Gull Holiday

1455 Monterey Pass Rd. #210
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.	Terms		
11/26/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		11/26/13		250942	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:RONG TAO X 2PAX		0.00	0.00
2	GC	12/3 GRAND CANYON 1 DAY TOUR		50.00	100.00
1	S	A/23.24		0.00	0.00
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV		0.00	0.00
1	A	AGENT:79600		0.00	0.00
1	C	CONFIRMED BY:CHARLENE		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00
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