Invoice 243291

Customer US4328



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	Sh	nip Via	F.O.B.			erms	
09/06/13						0.01	
	Purchase Order Numbe		Order Date Salesperson 09/06/13		Our Order Number 243293		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI BAODONG X 4PAX (2RM)				0.00	0.00
4	GCN	9/20 GRAND CANYON 3 DAYS TOUR				115.00	460.00
1	s	B/49-52				0.00	0.00
1	21	3:30PM-GCN/BGC, 3:3	80-YS/ME	CIRCUS CIRCUS	SKYRISE TOWER LAV	0.00	0.00
1	A	AGENT:75347				0.00	0.00
1	С	CONFIRMED BY:CHAP	RLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPO	N 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**

460.00 0.00 0.00

460.00