Invoice 254171

Customer US4328



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		
12/26/13	0 1					
Purchase Order Number		Order Date 12/26/13	Salesperson		Our Order Number 254123	
Quantity I	tem Number	12.20.10	Description	Unit Price	Amount	
1 PAX	PASSENGE	PASSENGER:FANG HUA X 2PAX (1RM)			0.00	
2 VGC	12/27 WES	12/27 WEST GRAND CANYON SKYWALK 3 DAYS TOUR			218.00	
1 S	A/65.66			0.00	0.0	
1 15-1 9:00AM BEST V		ST WESTERN EXE	CUTIVE ROWLAND HEIGHTS	0.00	0.0	
1 A	AGENT:813	20		0.00	0.0	
1 C	CONFIRME	D BY:CHARLENE		0.00	0.00	
1 PMT1	PAYMENT I	DUES 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 218.00 0.00 0.00

218.00