Invoice 253599

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	S	Ship Via		F.O.B. Te		erms	
12/20/13			Onder Dete	I	0-1	Our Orden	Niconalis a m
Purchase Order Numb		er	Order Date Salesperson 12/20/13		Our Order Number 253552		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SUN LICHAO X 3PAX				0.00	0.00
3	GC	12/26 GRAND CANYON 1 DAY TOUR				50.00	150.00
1	s	F/1.59.60				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:81006				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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**

150.00 0.00 0.00 150.00

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