Customer US4328

Invoice 252847



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	Ship Via		F.O.B. Te		erms	
12/16/13	rchase Order Numbe		Order Date	rder Date		Our Order Number	
<u>Pur</u>	rchase Order Numbe	:1	Order Date Salesperson 12/16/13		252800		
Quantity	Item Number	Description				Unit Price	Amount
1 P/	AX	PASSENGER:ZHAO YAFEI X 2PAX				0.00	0.00
2 G	iC	12/20 GRAND CANYON 1 DAY TOUR				50.00	100.00
1 S		B/27.28				0.00	0.00
1 21	1	5:15AM-GC/VC,	3:30-YS/MB CI	0-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1 A	1 A AGENT:80677						0.00
1 C	;	CONFIRMED BY	CHARLENE			0.00	0.00
1 Pi	MT1	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**

100.00 0.00 0.00

100.00