Customer US4328

Invoice 253056

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		
12/17/13							
Purcha	ase Order Number	Order Date 12/17/13		Salesperson		Our Order Number 253010	
Quantity I	tem Number	12/11/13	Description		Unit Price	Amount	
1 PAX	PASS	PASSENGER:YUANLONG SHAO X 2PAX			0.00	0.00	
2 GC	12/23	12/23 GRAND CANYON 1 DAY TOUR			50.00	100.00	
1 S	D/59.6	D/59.60				0.00	
1 21	5:15Al	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	
1 A	AGEN	AGENT:80743				0.00	
1 C	CONF	CONFIRMED BY:CHARLENE				0.00	
1 PMT	1 PAYM	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