Customer US4328

Invoice 252087



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	5	Ship Via		F.O.B. Te			
12/09/13							
Purchase Order Number			Order Date Salesperson 12/09/13			Our Order Number 252048	
Quantity	Item Number		.2.00.10	Description	Unit Price	Amount	
1	PAX	PASSENGER:ZHANG BAOQIN X 2PAX (1RM)			0.00	0.00	
2	GCN	12/10 GRAND CANYON 3 DAYS TOUR			89.00	178.00	
1	1 S A/49.50				0.00	0.00	
1	4	8:00AM HILTON	HOTEL, SAN O	GABRIEL	0.00	0.00	
1	A	AGENT:80259-E	}		0.00	0.00	
1	С	CONFIRMED BY	CHARLENE		0.00	0.00	
1	PMT1	PAYMENT DUE	S 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**

178.00 0.00 0.00

178.00