## **Invoice 241282**

## **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	Sh	nip Via		F.O.B.	Terms		
08/22/13  Purchase Order Number		r	Order Date	Q.	alesperson	Our Order	Numbor
Furchase Order Number			08/22/13 10PB		Our Order Number 241281		
Quantity	Item Number			Description		Unit Price	Amount
1 PA	1 PAX PASSENGER:DENG			QIWEI X3(1RM)			0.00
2 G(	CN	8/23 GRAND CAN	YON 3 DAYS	ON 3 DAYS TOUR			218.00
1 3F	3RD 3RD PERSON SURC			CHARGED(BUY 2 GET 1 FREE)			0.00
1 S		A#61-63				0.00	0.00
1 1		6:45AM CHINATO	WN			0.00	0.00
1 A	1 A AGENT:#74285					0.00	0.00
1 C		CONFIRMED BY:	PHOEBE			0.00	0.00
1 PM	MT1	PAYMENT 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