Customer US4328

Invoice 243282



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		rms	
09/06/13						0 0 1	
	Purchase Order Numb	oer	Order Date Salesperson 09/06/13		Our Order Number 243284		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:LIN FANGHONG X 2PAX (1RM)			0.00	0.00	
2	VGC	10/1 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.00	178.00
1	S A/33.34					0.00	0.0
1	1 18 6:30AM 99 RANCI			H MARKET IRVINE			0.0
1	1 A AGENT:75230-B					0.00	0.0
1	С	CONFIRMED BY	Y: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