Customer US4328

Invoice 244100



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.		Terms	
09/12/13	urchase Order Numb		Order Date		Calconorson	Our Order	Mumbar
. PI	urchase Order Numb	DEI	Order Date Salesperson 09/12/13		Our Order Number 244071		
Quantity	Item Number			Description		Unit Price	Amount
1 F	PAX	PASSENGER:XIAO CHENGBAO X 1PAX (1RM)				0.00	0.00
1 E	BVC	9/27 WEST GRAND CANYON/LA-1DAYFREE 4 DAYS TOUR				154.00	154.00
3 H	3 HTLS SINGLE ROOM SUPPLEMENT				40.00	120.0	
1 8	1 S A/15					0.00	0.0
1 1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.0
1 /	4	AGENT:75745				0.00	0.0
1 (C	CONFIRMED BY:CHARLENE				0.00	0.0
1 F	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

274.00 0.00 0.00

274.00