Customer US4328

Invoice 245932

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	S	Ship Via		F.O.B.		Terms	
09/27/13	wales a Oadaa Newsk		Order Date		0-1	Our Orde	
PL	urchase Order Numb	<u>er</u>	Order Date Salesperson 09/27/13			Our Order Number 245905	
Quantity	Item Number		00/2//	Description		Unit Price	Amount
1 F	PAX	PASSENGER:XIAOTING LI X 3PAX (1RM)				0.00	0.0
3 0	GC	10/7 GRAND CANYON 1 DAY TOUR				50.00	150.0
1 5	3	B/24-26				0.00	0.0
1 2	21 5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.00	0.0
1 A	Ą	AGENT:76704				0.00	0.0
1 0		CONFIRMED BY:CHARLENE				0.00	0.0
1 F	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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**

150.00 0.00 0.00

150.00