Customer US4328

Invoice 252260



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		erms	
12/10/13			0 1 0 1	I			
Purchase Order Numb		er	Order Date Salesperson 12/10/13		Our Order Number 252221		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG YUJIE X 1PAX (1RM)				0.00	0.00
1	GCN	1/10/14 GRAND CANYON 3 DAYS TOUR				109.00	109.00
2	HTLS	SINGLE ROOM SUPPLEMENT				40.00	80.00
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	S	A/7				0.00	0.00
1	A	AGENT:80256				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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**

189.00 0.00 0.00

189.00