**Customer US4328** 

## **Invoice 244298**



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		
09/13/13							0.1	
Pu	rchase Order Numb	oer	Order Date Salesperson 09/13/13		0	Our Order Number 244269		
Quantity	Item Number		00/10/10	Description		Unit F		Amount
1 P	'AX	PASSENGER:WU XIAN X 2PAX (1RM)					0.00	0.0
2 B	GC	9/14 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR					154.00	308.0
1 S	;	A/30.31					0.00	0.0
1 4	1 4 8:00AM HILTON HOTEL, SAN GABRIEL						0.00	0.0
1 A		AGENT:75893					0.00	0.0
1 C	;	CONFIRMED BY:CHARLENE					0.00	0.0
1 P	MT1	PAYMENT DUE	ES 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** 

308.00 0.00 0.00

308.00