Customer US4328

Invoice 253269



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	Sh	nip Via	F.O.B.		Terms		
12/18/13	hase Order Numbe		Order Date		Calcanaraan	Our Or	dar Numbar
Purci	er <u>l</u>	Order Date Salesperson 12/18/13			Our Order Number 253222		
Quantity	Item Number			Description		Unit Price	Amount
1 PAX	<	PASSENGER:HE PIN X 2PAX				0.	.00 0.0
2 GC		2/5 GRAND CANYON 1 DAY TOUR				50.	.00 100.0
2 GC	2 GC 2/6 GRAND CANYON 1 DAY TOUR					50.	.00 100.0
1 S	1 S 2/5, A/13.14						.00 0.0
1 S	2/6, A/37.38						0.0
1 21		5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.0
1 A	1 A AGENT:80230					0.	0.0
1 C	1 C CONFIRMED BY:CHARLENE					0.	.00 0.0
1 PM	T1	PAYMENT DUES UPON RECEIPT. 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**

200.00 0.00 0.00

200.00