Customer US4328





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. Te		Terms		
11/22/13			1 5 1			0.01	
Purchase Order Number			Order Date Salesperson 11/22/13		Our Order Number 250688		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:WANG XIUYING X 4PAX				0.00	0.00
4	GC	11/28 GRAND CANYON 1 DAY TOUR				40.00	160.00
1	s	C/9-12				0.00	0.00
1	21	5:15PAM-GC/VC, 3:3	0-YS/MB	CIRCUS CIRCUS S	SKYRISE TOWER LAV	0.00	0.00
1	А	AGENT:79366				0.00	0.00
1	С	CONFIRMED BY:CH	ARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UP	ON RECE	IPT. 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**

160.00 0.00 0.00

160.00