**Customer US4328** 

## **Invoice 246943**



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	9	Ship Via		F.O.B.		erms	
10/10/13	Develope of Order News		Onder Dete		-1	Our Order	Niconstruct
	Purchase Order Numb	<u>oer</u>	Order Date Salesperson 10/10/13		Our Order Number 246920		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DAI ZHONGCHENG X 1PAX (1RM)				0.00	0.00
1	VGC	10/12 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				109.00	109.00
2	2 HTLS SINGLE ROOM SUPPLEMENT					40.00	80.08
1	s	B/49				0.00	0.0
1	1 15-1 9:00AM BEST WESTERN E			CUTIVE ROWLAND I	HEIGHTS	0.00	0.0
1	A				0.00	0.0	
1	С	CONFIRMED BY	:CHARLENE	CHARLENE			0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. TH					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** 

189.00 0.00 0.00

189.00