## **Invoice 241257**

**Customer US4328** 



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	S	Ship Via		F.O.B. Te		erms	
08/22/13  Purchase Order Numb			Orden Data		1	Over Onder	N. L
		er	Order Date         Salesperson           08/22/13         10PB		Our Order Number 241255		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU JUNZE X3(1RM)				0.00	0.00
2	GCN	8/23 GRAND CANYON 3 DAYS TOUR				109.00	218.00
1	3RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			0.00
1	1 S A#15-17						0.00
1	1 1 6:45AM CHINATOWN					0.00	0.00
1	A	AGENT:#74386				0.00	0.00
1	С	CONFIRMED BY	:PHOEBE			0.00	0.00
1	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** 

218.00 0.00 0.00

218.00