**Customer US4328** 

## **Invoice 246319**



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. 1		Terms	erms	
10/02/13	urchase Order Numb	uor.	Order Date		Salesperson	Our Order	Number	
<u> </u>	archase Order Numb	<del>)                                      </del>	10/02/13			Our Order Number 246296		
Quantity	Item Number			Description		Unit Price	Amount	
1 F	PAX	PASSENGER:SHI ZHENGGUO X 2PAX (1RM)				0.00	0.00	
2 E	3GC	10/5 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				154.00	308.00	
1 8	5	A/22.23				0.00	0.00	
1 2	1 3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.0		
1 A	A	AGENT:76924				0.00	0.0	
1 0		CONFIRMED BY:CHARLENE				0.00	0.0	
1 F	PMT1	PAYMENT DUE	S 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