Customer US4328

Invoice 248264



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.		Terms	
10/28/13						<u> </u>	
Purchase Order Number			Order Date Salesperson			Our Order Number 248243	
Quantity	Item Number	10/28/13 Description				Unit Price	Amount
1	PAX	PASSENGER:WU YUN X 2PAX				0.	00 0.00
2	GC	11/3 GRAND CANYON 1 DAY TOUR				50.	00 100.00
1	s	A/42.43				0.	0.00
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.	0.00
1	А	AGENT:78146				0.	0.00
1	С	CONFIRMED BY:CHARLENE				0.	0.00
1	PMT1	PAYMENT DUE	PAYMENT DUES UPON RECEIPT. THANKS			0.	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**

100.00 0.00 0.00 100.00

Page