Customer US4328

Invoice 250832



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	Ship Via		F.O.B. Te		
11/25/13					
Purchase Order Number		Order Date 11/25/13	Salesperson Our Order N 25079		
Quantity	Item Number	11/20/10	Description	Unit Price	Amount
1 PAX	PASSEN	PASSENGER:SONG XUFEN X 2PAX (1RM)			0.00
2 VGC	12/31 WE	12/31 WEST GRAND CANYON SKYWALK 3 DAYS TOUR			238.0
1 S	B/9.10			0.00	0.0
1 1	6:45AM C	HINATOWN		0.00	0.0
1 A	AGENT:7	9471		0.00	0.0
1 C	CONFIRM	IED BY:CHARLENE		0.00	0.0
1 PMT	1 PAYMEN	Γ DUES UPON RECE	IPT. 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**

238.00 0.00 0.00

238.00