Customer US4328

Invoice 245559



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	
09/24/13				ı		0.01	
	Purchase Order Numb	er	Order Date Salesperson 09/24/13			Our Order Number 245531	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MA HUIFANG X 4PAX				0.00	0.00
4	vc	10/24 WEST GRAND CANYON 1 DAY TOUR				90.00	360.00
1	s	A/36-39				0.00	0.00
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	A	AGENT:76500				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				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**

360.00 0.00 0.00

360.00