Invoice 246949

Customer US4328



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	Terms	
10/10/13 Purchase Order Numb		_	Order Date		Colograman	Our Orde	Ni wala au	
	Purchase Order Number	Order Date Salesperson 10/10/13		Our Order Number 246926				
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:LI LONG X 2PAX				0.00	0.00	
2	GC	11/23 GRAND CANYON 1 DAY TOUR				50.00	100.00	
1	s	A/7.8				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:77176				0.00	0.00	
1	С	CONFIRMED BY:CHARLENE				0.00	0.00	
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**

100.00 0.00 0.00 100.00

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