**Customer US4328** 

## **Invoice 244980**



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	Sh	Ship Via		F.O.B. T		Terms	
09/19/13				ı			
Purchase Order Number			Order Date Salesperson 09/19/13			Our Order Number 244951	
Quantity	Item Number	Description				Unit Price	Amount
1 P.	'AX	PASSENGER:SONG CHUNRONG X 5PAX				0.0	0.00
5 G	GC .	9/24 GRAND CANYON 1 DAY TOUR				50.0	250.00
1 S	;	D/13-17				0.0	0.00
1 2	1	5:15AM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.0	0.00
1 A		AGENT:76223				0.0	0.00
1 C	;	CONFIRMED BY:CHARLENE				0.0	0.00
1 P	MT1	PAYMENT DUE	S UPON RECEI	IPT. THANKS		0.0	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** 

250.00 0.00 0.00

250.00