



Invoice 244573

Customer US4328

Sea Gull Holiday

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.	Terms		
09/16/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			09/16/13	10PB	244545	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:DONG XIAO YAN X3(1RM)			0.00	0.00
2	YS7	9/25 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	S	B#34-36			0.00	0.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL			0.00	0.00
2	HTL4	10/1,10/2 2NTS HILTON HOTEL, SAN GABRIEL			165.00	330.00
1	A	AGENT:#75891			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C28	28% COMMISSION			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	1032.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1032.72