Invoice 241144

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	S	Ship Via		F.O.B. Te		erms	
08/21/13				1		0.01	
	Purchase Order Number	er	Order Date Salesperson 08/21/13 04LT		Our Order Number 241142		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG BIN X4(1RM)				0.00	0.00
2	FYS1	9/16 SFO/YELLOWSTONE/VGC/DS 11 DAYS TOUR				668.16	1336.32
1	3RD	3RD PERSON S	URCHARGED(CHARGED(BUY 2 GET 1 FREE)			95.00
1	4TH	4TH PERSON S	TH PERSON SURCHARGE			401.76	401.76
2	HTL7	9/18,19 PACIFIC	0/18,19 PACIFIC PALM GOLF RESORT			0.00	0.00
1	D	9/20 YS B#1-5	1-5			0.00	0.00
1	7	7:00AM (GCN/Y	00AM (GCN/YS/MB 8:30AM) PACIFIC PALM RESORT HOTEL			0.00	0.00
1	1 C28 28		28% COMMISSION				0.00
1	1 A AGENT:7		ENT:74276			0.00	0.00
1	1 C CONF		CONFIRMED BY:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DU			JES UPON RECEIPT. THANKS			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**

1833.08 0.00 0.00

1833.08