Customer US4328





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 | hip Via | F.O.B. | | Terms | | |
|----------|-----------------------|---|------------|--|----------------------------|------------|------------------|
| 09/06/13 | | | Order Dete | | 0-1 | 00 | a a Nicosala a a |
| | Purchase Order Number | <u>Order Date</u> <u>Salesperson</u> 09/06/13 | | | Our Order Number 243288 | | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:WANG RUNXUE X 3PAX (1RM) | | | | 0.0 | 0.00 |
| 2 | MB8 | 9/13 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS | | | | 401.7 | 6 803.52 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | | 0.0 | 0.00 |
| 1 | s | B/36-38 | | | | 0.0 | 0.00 |
| 1 | 18 | 6:30AM 99 RANCH MARKET IRVINE | | | | 0.0 | 0.00 |
| 1 | A | AGENT:75311 | | | | 0.0 | 0.00 |
| 1 | С | CONFIRMED BY:CHARLENE | | | | 0.0 | 0.00 |
| 1 | PMT2 | FULL PAYMENT BEFORE TOUR DEPARTURE | | | | 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**

803.52 0.00 0.00 803.52