

Invoice 243784

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	
09/10/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	09/10/13	04LT	243748	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:GU RILIANG X4(1RM)	0.00	0.00
2	MB8	9/24 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS	401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)	0.00	0.00
1	4TH	4TH PERSON SURCHARGE	236.16	236.16
1	HTL2	10/1 COMFORT INN, COCKATOO LAX	95.00	95.00
1	S	9/24 MB B#21-24	0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS	0.00	0.00
1	C28	28% COMMISSION	0.00	0.00
1	A	AGENT:75670	0.00	0.00
1	C	CONFIRMED BY:LYDIA	0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE	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	1134.68 0.00 0.00 1134.68