Customer US4328

Invoice 245166

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. Te			Terms		
09/20/13	rchase Order Numbe	- 0	rder Dete		Colonara	0	Onder	Niconala a a
Pur		Order Date Salesperson 09/20/13			Oui	Our Order Number 245138		
Quantity	Item Number	Description				Unit Pr		Amount
1 PA	AX	PASSENGER:YE SHUNSHENG X 2PAX (1RM)					0.00	0.00
2 ME	B8	9/28 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS					101.76	803.52
1 C2	28	28% COMMISSION					0.00	0.00
1 S		C/49.50					0.00	0.00
1 15	5-1	9:00AM BEST WEST	TERN EXEC	CUTIVE ROWLAND) HEIGHTS		0.00	0.00
1 A		AGENT:76285					0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE				0.00	0.00
1 PN	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**

803.52 0.00 0.00

803.52