Invoice 231373



Customer US4328

Telephone: 323/261-8811

Bill To:

Sea Gull Holiday 1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

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. To		erms	
06/24/13							
Purchase Order Numb		er	Order Date Salesperson 06/24/13		Our Order Number 231368		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:PING XINGJIE X 3PAX (1RM)				0.00	0.00
2	MB8	7/3 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	1 C28 28% COMMISSION				0.00	0.00	
1	1 S C/46-48				0.00	0.00	
1	1 21 3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00	
1	1 A AGENT:70192					0.00	0.00
1	1 C CONFIRMED BY:CHAR					0.00	0.00
1	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