



Invoice 242852

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	
09/03/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				09/03/13	04LT		242853
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG MENGNING X3(1RM)				0.00	0.00
2	FYS	9/15 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	1091.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S	9/18 YS B#16-18				0.00	0.00
1	7	7:00AM (GCN/YS/MB 8:30AM) PACIFIC PALM RESORT HOTEL				0.00	0.00
1	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:74915				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	1091.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1091.52