



# Invoice 244254

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		
09/13/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			09/13/13		244225	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:FAN QINLIANG X 3PAX(1RM)			0.00	0.00
2	YS5	9/18 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR			315.36	630.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	S	B/44.47.48			0.00	0.00
1	21	3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:75885			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			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	630.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	630.72