



Invoice 242846

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	242847	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG GUANNAN X2(1RM)			0.00	0.00
2	FYS1	9/18 SFO/YELLOWSTONE/VGC/DS 11 DAYS TOUR			668.16	1336.32
1	S	9/21 YS B# 3,4			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:# 74939			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	1336.32
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1336.32