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	S	hip Via	F.O.B.			Terms	
06/30/13			Order Data		\	Our Orde	Ni wala a u
Purchase Order Number				oalesperson 04LT	Our Order Number 232477		
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:WANG YUJIAO X3(1RM)				0.00	0.00
2	FMB1	7/17 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 11 DAYS(SFO-IN)				596.16	1192.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	HTL3	UPGRADE TO RA	RADISSIO WHITTIER			20.00	20.00
1	1 S 7/20 MB C#4			#44-46			0.00
1	3	8:00AM RADISSION WHITTIER				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:70395				0.00	0.00
1	С	CONFIRMED BY:LDYIA				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**

1212.32 0.00 0.00

1212.32