



Invoice 244895

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		
09/18/13						
Purchase Order Number			Order Date	Salesperson		
			09/18/13			
			Our Order Number			
			244867			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG YUJING X 4PAX (1RM)			0.00	0.00
2	YS4	10/3 YELLOWSTONE 4 DAYS TOUR			293.76	587.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SURCHARGE			192.96	192.96
1	C28	28% COMMISSION			0.00	0.00
1	S	B/41-44			0.00	0.00
1	A	AGENT:76098			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	780.48
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	780.48