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	SI	Ship Via		F.O.B.		erms	
09/16/13 Purchase Order Numb			Order Date	l .	Nala an arran	Our Orden	N I. mada a n
Purchase Order Numb		31	Order Date Salesperson 09/16/13		Our Order Number 244535		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:REN YONGLI X 2PAX (1RM)			0.00	0.00	
2	MB8	9/18 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	HTL9	9/17-9/18 CROWNE PLAZA, FULLERTION				75.00	75.00
1	1 C28 28% COMMISSION				0.00	0.00	
1	1 S A/55.56				0.00	0.00	
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	1 9 6:45AM CROWN PLAZA HOTEL, FULLERTON				0.00	0.00	
1	1 A AGENT:76019				0.00	0.00	
1	PMT2	T12 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**

878.52 0.00 0.00

878.52