Customer US4328

Invoice 231616

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. Te			Terms		
06/25/13	hase Order Number	0.55	dor Doto	C	Palagnaraan	0	Ordon	Number
Purci		Order Date Salesperson 06/25/13		Oui	Our Order Number 231613			
Quantity	Item Number			Description		Unit Pr		Amount
1 PAX	×	PASSENGER:TAN JING X 3PAX (1RM)					0.00	0.00
2 MB8	8	8/2 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				4	101.76	803.52
1 3RE)	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1 C28	3	28% COMMISSION					0.00	0.00
1 S		A/35.36.40					0.00	0.00
1 A		AGENT:70301					0.00	0.00
1 C		CONFIRMED BY:CHA	ARLENE				0.00	0.00
1 PM	T2	FULL PAYMENT BEF	ORE 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**

803.52 0.00 0.00

803.52