



Invoice 244765

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		
09/17/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			09/17/13	10PB	244737	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LU ZHONGKAI X3(2RM)			0.00	0.00
3	YS7	9/25 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	1054.08
1	HTLS	SINGLE ROOM SUPPLEMENT			300.00	300.00
1	S	B#53-55			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
6	HTL15	10/1-10/4 3NTS BEST WESTERN, ROWLAND HEIGHTS			75.00	450.00
1	A	AGENT:75935-B			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C28	28% COMMISSION			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	1804.08
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1804.08