Invoice 243539

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

		ip Via F.O.B.		Terms					
09/09/13 Purchase Order Number			Order Data		Calcanaraan	0.	ır Orden	Number	
	Purchase Order Number	i '	Order Date Salesperson 09/09/13 04LT			Ot	Our Order Number 243542		
Quantity	Item Number		Description			Unit P		Amount	
1 PAX		PASSENGER:CAO NAN X4(1RM)					0.00	0.00	
2	YSG	9/12 YELLOWSTO	NSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12	
1	1 3RD 3RD PE		PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1	4TH	4TH PERSON SURCHARGE					293.76	293.76	
1	1 HTL15		BEST WESTERN, ROWLAND HEIGHTS					95.00	
1	1 S		9/13 YS A#45-48					0.00	
1	15-1	9:00AM BEST WES	0:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	C28	28% COMMISSION	N				0.00	0.00	
1	1 A A		AGENT:#75467				0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	1 PMT2 FULL PA		LL 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**

1393.88 0.00 0.00

1393.88