Invoice 253561

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.			
12/20/13			Order Date) - I	Our Orden	Name
Purchase Order Numb		er	Order Date Salesperson 12/20/13		Our Order Number 253514		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MA YUANGEN X 4PAX (1RM)				0.00	0.00
2	MB7	6/4/14 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 4TH 4TH PERSON SURCHARGE				214.56	214.56	
1	1 C28 28% COMMISSION					0.00	0.00
2	2 HTL15 6/3/14-6/4/14 BEST WESTERN, ROWLAND HEIGHTS (2RM)				TS (2RM) X (1NT)	75.00	150.00
1	1 A AGENT:78471						0.00
1	1 C CONFIRMED BY		CHARLENE		0.00	0.00	
1	1 PMT1 PAYMENT DUES UPON RECEIPT. TH			IPT. THANKS		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**

1067.28 0.00 0.00 1067.28