Invoice 244645

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
09/16/13			

Purchase Order Number	Order Date	Salesperson	Our Order Number
	09/16/13		244617

Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:SUN XIAOQIN X 2PAX (1RM)	0.00	0.00
2	YS7	9/28 YELLOWSTONE/SKYWALK 7 DAYS TOUR	351.36	702.72
1	C28	28% COMMISSION	0.00	0.00
1	S	B/48.49	0.00	0.00
1	21	3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV	0.00	0.00
1	A	AGENT:76033	0.00	0.00
1	C	CONFIRMED BY:CHARLENE	0.00	0.00
1	PMT2	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	702.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	702.72