## **Invoice 236380**

**Customer US4328** 



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	S	Ship Via		F.O.B. Te		erms	
07/23/13	Develop Alexandre		Order Dete		\ <u></u>	Our Order	Nicosia
	Purchase Order Numb	er	Order Date Salesperson   07/23/13 04LT		Our Order Number 236367		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SUN ZHAOCI X2(1RM)				0.00	0.00
2	FMB2	8/9 SFO/YELLOWSTONE/MT.RUSHMORE/DS 11 DAYS(SFO-IN)				668.16	1336.32
1	s	8/13 MB B#11,12				0.00	0.00
1	10 7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00	
1	1 C28 28% COMMISSION				0.00	0.00	
1	A	AGENT:72382				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	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 Taxable Subtotal Tax **Total Invoice** 

1336.32 0.00 0.00

1336.32