## **Invoice 231734**

**Customer US4328** 



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	Terms		
06/25/13							0 1		
	Purchase Order Number	r <u>Order Date</u> <u>Salesperson</u> 06/25/13 21NS		Our	Our Order Number 231732				
Quantity	Item Number	Description				Unit Pric		Amount	
1	PAX	PASSENGER:LI LIANYONG X 2 (1RM)					0.00	0.00	
2	FYS	8/27 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				54	45.76	1091.52	
1	s	8/30 YS A#7,8					0.00	0.00	
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON					0.00	0.00	
1	C28	28% COMMISSION					0.00	0.00	
1	A	AGENT:70338					0.00	0.00	
1	С	CONFIRMED BY:NATALIE					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 Taxable Subtotal Tax **Total Invoice** 

1091.52 0.00 0.00 1091.52