**Customer US4328** 

## **Invoice 235061**



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	hip Via	F.O.B.		Т	Terms	
07/15/13  Purchase Order Numb			Order Dete			Our Order	Nivershau
					04LT	Our Order Number 235033	
Quantity	Quantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:XIN LIGUANG X3(1RM)				0.00	0.00
2	MSF1	7/5 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624.96	1249.92
1	3RD	3RD PERSON SUR	URCHARGED(BUY 2 GET 1 FREE)			95.00	95.00
1	HTL15	7/5 BEST WESTER	BEST WESTERN, ROWLAND HEIGHTS			85.00	85.00
1	s	7/6 MB B#53,54,43				0.00	0.00
1	1 15-1 9:00AM BES			EST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00
1	C28	28% COMMISSION	ON			0.00	0.00
1	1 A AGENT:68332					0.00	0.00
1	С	CONFIRMED BY:L'	Y:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BI	BEFORE TOUR DEPARTURE			0.00	0.00
1	D	AGENT ADD 1PER	ERSON, VOID# 226772			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** 

1429.92 0.00 0.00

1429.92