## **Invoice 236378**

**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  Purchase Order Numb		er	Order Date	S	alesperson	Our Order	Number
	<u> </u>		07/23/13 04LT		236365		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG KUN X2(1RM)				0.00	0.00
2	YSG	8/24 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	s	8/24 YS B#6,7				0.00	0.00
1	1 21 3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				KYRISE TOWER LAV	0.00	0.00
1	C28	28% COMMISSI	% COMMISSION			0.00	0.00
1	1 A AGENT:72041					0.00	0.00
1	1 C CONFIRMED BY:			LYDIA			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 1005.12 0.00 0.00

1005.12