## **Invoice 234352**

## **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		hip Via	F.O.B. Te		erms		
07/11/13		1 -					
Purchase Order Number			Order Date Salesperson   07/11/13 04LT		Our Order Number 234340		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI ZHONGWEI X2(1RM)				0.00	0.00
2	FMB	8/3 SFO/YELLOWSTONE/MT.RUSHMORE 10 DAYS(SFO-IN)				545.76	1091.52
1	s	8/6 YS B#27,28				0.00	0.00
1	17	6:50AM DAYS INN AND SUITES, FOUNTAIN VALLEY				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT: 71313				0.00	0.00
1	С	CONFIRMED BY:LYDIA				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