**Customer US4328** 

## **Invoice 231500**



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

		Via	F.O.B.		Terms				
06/24/13									
Purchase Order Number			Order Date Salesperson   06/24/13 21NS				Our Order Number 231497		
Quantity I	Item Number		Description			Unit Price		Amount	
1 PAX	P.	PASSENGER:LIU LINXIAO X 2 (1RM)				С	0.00	0.00	
2 MB8	7/	7/29 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401	1.76	803.52	
1 HTL1	1 HTL15 7		7/29 1 NT BEST WESTERN, ROWLAND HEIGHTS				5.00	75.00	
1 C28	1 C28		28% COMMISSION				0.00	0.00	
1 S	7/	/30 MB B#26,27				C	0.00	0.00	
1 15-1	1 15-1 9:		9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1 A	1 A AGE		AGENT:69686				0.00	0.00	
1 C	1 C CONFIRM		NFIRMED BY:NATALIE				0.00	0.00	
1 PMT	2 F	FULL PAYMENT BEFORE TOUR DEPARTURE				C	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** 

878.52 0.00 0.00

878.52