## **Invoice 231092**

## **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. Te		Terms	erms	
06/21/13						0.01		
	Purchase Order Numbe	er	Order Date Salesperson   06/21/13 21NS			Our Order Number 231087		
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:GONG XIAOLAN X 2 (1RM)				0.00	0.00	
2	MB8	8/5 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52	
1	HTL15	8/5 1 NT BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00	
1	HTL2	8/13 1 NT COMFORT INN, COCKATOO LAX				75.00	75.00	
1	C28	28% COMMISSION				0.00	0.00	
1	s	8/6 MB A#35,36				0.00	0.00	
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	Α	AGENT:69847				0.00	0.00	
1	С	CONFIRMED BY:NATALIE				0.00	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** 

953.52 0.00 0.00

953.52