## **Invoice 236589**

## **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		ip Via F.O.B.		Terms	Terms			
07/24/13  Purchase Order Number						-		
	er (	Order Date         Salesperson           07/24/13         04LT			Our Order Number 236576			
Quantity Item Number			Description 04L1				Unit Price	Amount
Quantity	Rem Number			Description			Unit Price	Amount
1 PAX		PASSENGER:CHEN JIANXIAO X2(1RM)					0.00	0.00
2	YSG	7/12 YELLOWSTON	/STONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	HTL	7/12 RADISSON CO	RADISSON COVINA HOTEL				85.00	85.00
1	HTL5	UPGRADE COMFORT SUITE INN, ROSEMEAD					20.00	20.00
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:70650					0.00	0.00
1	1 C CONFIRMED			ED BY:LYDIA				0.00
1	PMT2	FULL PAYMENT BI	EFORE TOU	R DEPARTURE			0.00	0.00
1	D	WRONG PRICE, O	VID# 233476	3			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** 

1110.12 0.00 0.00

1110.12