## **Invoice 230430**

## **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	SI	hip Via	F.O.B.			Terms	
06/18/13			Order Dete	l c		Our Order	Ni wala a u
Purchase Order Number				21NS	Our Order Number 230425		
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:GU	YUTIAN X 3 (1RM)			0.00	0.00
2	YS7	7/25 YELLOWSTO	NE/SKYWALK 7 DAYS TOUR			351.36	702.72
1	3RD	3RD PERSON SUF	JRCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	HTL15	7/25 1 NT BEST W	WESTERN, ROWLAND HEIGHTS			85.00	85.00
1	HTL2	8/1 1 NT COMFOR	ORT INN, COCKATOO LAX			85.00	85.00
1	C28	28% COMMISSION	ON			0.00	0.00
1	s	7/26 YS A#16,19,20	,20			0.00	0.00
1	15-1	9:00AM BEST WES	/ESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:69716				0.00	0.00
1	С	CONFIRMED BY:N	':NATALIE-LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT B	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** 

872.72 0.00 0.00 872.72