## **Invoice 230216**

## 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

		hip Via	Via F.O.B.		Terms				
06/17/13			Order Data		Calagraman	0	Onder	Ni mala a a	
Purchase Order Number			Order Date Salesperson   06/17/13 21NS			Our	Our Order Number 230212		
Quantity	antity Item Number		Description			Unit Pri		Amount	
1	1 PAX PASSENGER:			VU JIN X 1 (1RM)			0.00	0.00	
1	1 MSF1 7/31 YELLO			/STONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR			24.96	624.96	
1	1 HTLS SINGLE ROOM			SUPPLEMENT			00.00	500.00	
1	1 C28 28% COMMI			SION			0.00	0.00	
1	1 A AGENT:6942			3				0.00	
1	1 S 7/31 MB B#1						0.00	0.00	
1	1 4 7:45AM HILTON			I HOTEL, SAN GABRIEL			0.00	0.00	
1	1 C CONFIRMED E			Y:NATALIE-LYDIA			0.00	0.00	
1	1 PMT2 FULL PAYME			NT 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 1124.96 0.00 0.00

1124.96