## **Invoice 230834**

## **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 S 06/20/13 Purchase Order Numb		nip Via		F.O.B.		Terms		
			Order Date	C.	laanaraan	Our Orde	r Number	
<u>.                                      </u>	urchase Order Numbe	<del>-</del>	06/20/13				Our Order Number 230829	
Quantity	Item Number			Description		Unit Price	Amount	
1	PAX	PASSENGER:ZHANG HUI X 2 (1RM)				0.00	0.00	
2	YSG	7/30 YELLOWSTO	502.56	1005.12				
1	1 HTL15 7/30 1 NT BEST WESTERN, ROWLAND HEIGHTS					75.00	75.00	
1	C28	28% COMMISSION				0.00	0.0	
1	S	7/31 YS A#39,40				0.00	0.00	
1	1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGH				EIGHTS	0.00	0.00	
1 /	A	AGENT:69822	ENT:69822			0.00	0.00	
1	С	CONFIRMED BY:NATALIE-LYDIA				0.00	0.0	
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** 

1080.12 0.00 0.00 1080.12