## **Invoice 231692**



**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	hip Via	F.O.B.		Terms			
06/25/13  Purchase Order Numb			Order Date	I	Calagraman	0	- Oud - 1	Nivershaa
		<u>Order Date</u> <u>Salesperson</u> 06/25/13 04LT			Ou	Our Order Number 231689		
Quantity	Quantity Item Number		Description			Unit Pr	ice	Amount
1	PAX	PASSENGER:WANG FU X2(1RM)					0.00	0.00
2	MB8	7/5 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				4	401.76	803.52
1	HTL5	7/5 COMFORT SU	UITE INN, ROSEMEAD				75.00	75.00
1	1 S MB A#32,57						0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD					0.00	0.00
1	1 C28 28% COMMIS			SION			0.00	0.00
1	1 A AGENT:70191						0.00	0.00
1	1 C CONFIRMED B			Y:LYDIA			0.00	0.00
1	1 C CONFIRMED B			Y:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT B	BEFORE TOU	IR 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** 

878.52 0.00 0.00

878.52