## **Invoice 230213**

## **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.		Т	Terms	
06/17/13			Order Date		alaanaraan	Our Order	Number
Purchase Order Numb				21NS	Our Order Number 230209		
Quantity	uantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:ZENG CHUNYUAN X 3 (1RM)				0.00	0.00
2	YS7	7/30 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 HTL15 7/30 1 NT BEST			WESTERN, ROWLAND HEIGHTS			85.00
1	1 C28 28% COMMIS			ION			0.00
1	1 S 7/31 YS A#33-39			j			0.00
1	15-1	9:00AM BEST WES	ESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	1 A AGENT:69677					0.00	0.00
1	С	CONFIRMED BY:N	':NATALIE-LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BI	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** 

787.72 0.00 0.00 787.72