**Customer US4328** 

## **Invoice 232366**



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

		nip Via	F.O.B.			Terms			
06/28/13									
Purchase Order Number			Order Date Salesperson   06/28/13 04LT			Ou	Our Order Number 232364		
Quantity Item Number		Description			Unit P		Amount		
Quantity	item Number			Description		Unit Pi	ice	Amount	
1	1 PAX PASSENG		GER:LIU XIAOQING X2(1RM)				0.00	0.00	
2	YS7	7/5 YELLOWSTON	ONE/SKYWALK 7 DAYS TOUR				351.36	702.72	
1	HTL23	7/5 RADISSON HC	HOTEL AIRPORT				75.00	75.00	
1	23	8:00AM RADISSIO	N HOTEL				0.00	0.00	
1	1 S 7/6 YS B#38,39						0.00	0.00	
1	А	AGENT:70500					0.00	0.00	
1	C28	28% COMMISSION	N				0.00	0.00	
1	1 C CONFIRMED BY						0.00	0.00	
1	1 PMT1 PAYMENT DUI			PT. THANKS			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** 

777.72 0.00 0.00

777.72