## **Invoice 235534**

**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

| Date     | 9                   | Ship Via                                  |  | F.O.B. |                            | erms       |         |
|----------|---------------------|---|--|--------|----------------------------|------------|---------|
| 07/17/13 |                     |   |  |        |                            | 0.01       |         |
|          | Purchase Order Numb | oer                                       | Order Date Salesperson   07/17/13 04LT |        | Our Order Number<br>235507 |            |         |
| Quantity | Item Number         | Description                               |  |        |                            | Unit Price | Amount  |
| 1        | PAX                 | PASSENGER:CHU FUXIA X4(1RM)               |  |        |                            | 0.00       | 0.00    |
| 2        | YSG                 | 8/16 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR |  |        |                            | 502.56     | 1005.12 |
| 1        | 3RD                 | 3RD PERSON S                              | JRCHARGED(BUY 2 GET 1 FREE)            |        |                            | 0.00       | 0.00    |
| 1 4TH    |                     | 4TH PERSON SURCHARGE                      |  |        | 293.76                     | 293.70     |         |
| 1 HTL    |                     | 8/16 RADISSON COVINA HOTEL                |  |        |                            | 105.00     | 105.00  |
| 1 HTL2   |                     | 8/26 COMFORT INN, COCKATOO LAX            |  |        |                            | 95.00      | 95.00   |
| 1 S      |                     | 8/17 YS A#35-38                           |  |        |                            | 0.00       | 0.00    |
| 1 24     |                     | 8:30AM RADISSON COVINA                    |  |        |                            | 0.00       | 0.00    |
| 1 C28    |                     | 28% COMMISSION                            |  |        |                            | 0.00       | 0.00    |
| 1 A      |                     | AGENT:71464                               |  |        |                            | 0.00       | 0.00    |
| 1        | С                   | CONFIRMED BY                              | FIRMED BY:LYDIA                        |        |                            | 0.00       | 0.00    |
| 1 PMT1   |                     | PAYMENT DUES UPON RECEIPT. 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** 

1498.88 0.00 0.00

1498.88