## **Invoice 234196**

## **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	Sh	Ship Via		F.O.B.	Terms		
07/10/13  Purchase Order Number		r   C	Order Date	9	alesperson	Our Order	Number
Pulchase Order Number		07/10/13 04LT		Our Order Number 234183			
Quantity	Item Number		Description			Unit Price	Amount
1 PA	1 PAX PASSENGER		XUE CHAOBIN X5(2RMS)			0.00	0.00
4 YS	S5	7/25 YELLOWSTON	TONE/LAKE POWELL 5 DAYS TOUR			315.36	1261.44
1 3R	3RD PERSO		SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1 HT	TL	7/25 FOR DOUBLE RADISSON COVINA HOTEL			85.00	85.00	
1 HT	1 HTL		7/25 FOR TRIP RADISSON COVINA HOTEL				95.00
1 S	1 S 7/26		7/26 YS B#32-36				0.00
1 24	1	8:30AM RADISSON	M RADISSON COVINA HOTEL			0.00	0.00
1 C2	28	28% COMMISSION	MISSION			0.00	0.00
1 A	1 A AGENT:71		√T:71116			0.00	0.00
1 C		CONFIRMED BY:LY	:LYDIA			0.00	0.00
1 PM	MT2	FULL PAYMENT BE	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** 

1441.44 0.00 0.00

1441.44