**Customer US4328** 

## **Invoice 233486**



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. T			Tern	ns	
07/07/13	Develope Control Newster		Order Date		0-1		Over Orde	. N
	Purchase Order Number	er	Order Date Salesperson   07/07/13 04LT			Our Order Number 233480		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:LI YUEYUE X3(1RM)					0.00	0.00
2	YS7	8/16 YELLOWSTONE/SKYWALK 7 DAYS TOUR					351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	HTL15	8/16 BEST WES	3/16 BEST WESTERN, ROWLAND HEIGHTS				85.00	85.00
1	s	8/17 YS A#22-24					0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1	C28	28% COMMISSI	ON				0.00	0.00
1	С	CONFIRMED BY	:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	R 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