## Invoice 237162

**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	S	Ship Via		F.O.B. Te		erms	
07/28/13 Purchase Order Numb			Order Date		alagnaragn	Our Order	Number
		<del>3</del> 1	Order Date Salesperson   07/28/13 04LT		Our Order Number 237150		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GAO PEIHUA X3(1RM)				0.00	0.00
2	MB8	7/29 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			1	0.00	0.00
2	HTL15	7/29,8/6 2NTS BEST WESTERN, ROWLAND HEIGHTS			85.00	170.00	
2 US		8/7 FOR 2PEOPLE UNIVERSAL STUDIO 1 DAY TOUR			95.00	190.00	
1	1 S 7/30		7/30 MB A# 18-20			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00	
1	1 C28 28'		28% COMMISSION				0.00
1	1 A AGI		AGENT:66528-B				0.00
1	1 C CON		CONFIRMED BY:LYDIA			0.00	0.00
1	1 PMT2 FULL PAY		LL PAYMENT BEFORE TOUR DEPARTURE			0.00	0.00
1	1 D WRONG		RONG PRICE, VOID# 227400			0.00	0.00
						<u>                                     </u>	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1163.52 0.00 0.00

1163.52