## **Invoice 234442**

## **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	SI	hip Via	F.O.B.		-	Terms	
07/11/13  Purchase Order Numb		or (	Order Date	C	Calcanaraon	Our Ordon	Number
Purchase Order Number				04LT	Our Order Number 234429		
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:YIN SHAOQIAN X3(1RM)				0.00	0.00
2	FMB1	7/24 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 11 DAYS(SFO-IN)				596.16	1192.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	HTL	UPGRADE TO RAD	RADISSON COVINA HOTEL			20.00	20.00
1	1 S 7/27 MB B#42-4			4			0.00
1	1 24 8:30 AM RADISSON COVINA					0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	1 A AGENT:70928					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA			0.00	0.00
1	PMT2	FULL PAYMENT BI	EFORE 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** 

1212.32 0.00 0.00

1212.32