**Customer US4328** 

## **Invoice 221219**



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		
04/26/13							
	Purchase Order Numbe	er	Order Date Salesperson 04/26/13			Our Order Number 221225	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DAN MO X 3PAX (1RM)				0.0	0.00
2	MB8	5/10 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.7	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.0	0.00
1	C28	28% COMMISSION				0.0	0.00
1	s	B/9-11				0.0	0.00
1	A	AGENT:66364				0.0	0.00
1	С	CONFIRMED BY:CHARLENE				0.0	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.0	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** 

803.52 0.00 0.00 803.52