**Customer US4328** 

## **Invoice 220375**



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	SI	nip Via	F.O.B. Te			Terms		
04/22/13 Purchase Order Number		er Or	der Date		Salesperson	Ou	r Order	Number
		04/22/13			00	Our Order Number 220379		
Quantity	Item Number	Description				Unit Pr	rice	Amount
1	PAX	PASSENGER: NA XI	N X 3PAX	(1RM)			0.00	0.00
2	MB8	7/9 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS					401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	s	A/22-24					0.00	0.00
1	A	AGENT:66022					0.00	0.00
1	С	CONFIRMED BY:CH	ARLENE				0.00	0.00
1	PMT2	FULL PAYMENT BEF	ORE TOU	IR 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** 

803.52 0.00 0.00

803.52