Customer US4328

Invoice 224250

Sea Gull Holiday 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.		Terms	
05/14/13							
	Purchase Order Numb	er	Order Date Salesperson			Our Order Number	
0 "		05/14/13				224259	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HU DI X 2PAX (1RM)				0.0	0.0
2	MB6	5/15 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS TOUR				336.9	673.9
1	C28	28% COMMISSION				0.0	0.0
1	1 S C/48.57					0.0	0.0
1	12	7:30AM KNIGHT INN ROSEMEAD					0.0
1	A	AGENT:67552				0.0	0.0
1	С	CONFIRMED BY:CHARLENE				0.0	0.0
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE					0.0	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

673.92 0.00 0.00

673.92