Customer US4328

Invoice 220554



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	St	Ship Via		F.O.B. Te		rms	
04/23/13			0 1 0 1			0 0 1	
Pu	urchase Order Numbe	er	Order Date Salesperson 04/23/13		Our Order Number 220559		
Quantity	Item Number	Description				Unit Price	Amount
1 P	PAX	PASSENGER:CHANWAI LONG X 4PAX (1RM)				0.00	0.00
2 Y	YS5	5/25 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.36	630.72
1 3	BRD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1 4	1TH	4TH PERSON SURCHARGE				200.16	200.16
1 0	C28	28% COMMISSION				0.00	0.00
1 A	A	AGENT:66140				0.00	0.00
1 0		CONFIRMED BY:CHARLENE				0.00	0.00
1 P	1 PMT2 FULL PAYMENT BEFORE TOUR 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**

830.88 0.00 0.00

830.88