Customer US4328

Invoice 231380



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 | | nip Via F.O.B. | | | Terms | | | |
|----------|----------------------|--|--|--|-------|----------------------------|-------|--------|
| 06/24/13 | | | | | | | 0 1 | |
| | Purchase Order Numbe | Order Date Salesperson 06/24/13 | | | Our | Our Order Number 231375 | | |
| Quantity | Item Number | | Description | | | Unit Pri | | Amount |
| 1 | 1 PAX | | PASSENGER:SCHULTEIS JESSICA X 3PAX (1RM) | | | | 0.00 | 0.00 |
| 2 MB8 | | 7/3 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS | | | | 4 | 01.76 | 803.52 |
| 1 | 1 3RD | | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | | 0.00 | 0.00 |
| 1 | C28 | 28% COMMISSION | | | | | 0.00 | 0.00 |
| 1 | s | C/43-45 | | | | | 0.00 | 0.00 |
| 1 | 21 | 3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV | | | | | 0.00 | 0.00 |
| 1 | A | AGENT:70183 | GENT:70183 | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:C | HARLENE | | | | 0.00 | 0.00 |
| 1 | PMT2 | FULL PAYMENT BEFORE TOUR DEPARTURE | | | | | 0.00 | 0.00 |
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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