Customer US4328

Invoice 231710



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

	7/29 COMFORT S 7/30 MB B#29,30	AO JUN X2(1RM) DNE-MT.RUSHMORE	Salesperson 04LT escription E-GRAND CANYON WEST 8 DAYS	Unit Price 0.00	708 Amount
Quantity Item N 1 PAX 2 MB8 1 HTL5 1 S 1 5 1 C28 1 A 1 C	PASSENGER:ZH, 7/29 YELLOWSTO 7/29 COMFORT S 7/30 MB B#29,30	06/25/13 De AO JUN X2(1RM) DNE-MT.RUSHMORE	04LT escription E-GRAND CANYON WEST 8 DAYS	231 Unit Price 0.00	708 Amount
1 PAX 2 MB8 1 HTL5 1 S 1 5 1 C28 1 A 1 C	PASSENGER:ZH/ 7/29 YELLOWSTO 7/29 COMFORT S 7/30 MB B#29,30	AO JUN X2(1RM) DNE-MT.RUSHMORE	E-GRAND CANYON WEST 8 DAYS	0.00	
2 MB8 1 HTL5 1 S 1 5 1 C28 1 A 1 C	7/29 YELLOWSTO 7/29 COMFORT S 7/30 MB B#29,30	ONE-MT.RUSHMORE			0.00
1 HTL5 1 S 1 5 1 C28 1 A 1 C	7/29 COMFORT S 7/30 MB B#29,30			3 401.76	
1 S 1 5 1 C28 1 A 1 C	7/30 MB B#29,30	SUITE INN, ROSEME	AD.		803.52
1 5 C28 1 A C			7/29 COMFORT SUITE INN, ROSEMEAD		
1 C28 1 A 1 C	7:15AM COMFOR	7/30 MB B#29,30			0.00
1 A 1 C	1 5 7:15AM COMFORT SUITES ROSEMEAD			0.00	0.00
1 C	28% COMMISSIO	N		0.00	0.00
	AGENT:65354			0.00	0.00
1 PMT2	CONFIRMED BY:	LYDIA		0.00	0.00
	FULL PAYMENT I	BEFORE TOUR DEP	ARTURE	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**

878.52 0.00 0.00

878.52