Customer US4328

Invoice 216888



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	hip Via	F.O.B.			Terms	
03/28/13			Order Data	l c		Our Orde	Ni wala a u
Purchase Order Numb				04LT	Our Order Number 216884		
Quantity	antity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:LAI	I LEI X2(1RM)			0.00	0.00
2	MSF1	5/5 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624.96	1249.92
2	HTL5	5/5,5/6 2NTS COM	DMFORT SUITE INN, ROSEMEAD			75.00	150.00
1	1 HTL2 5/18 COMFOR			T INN, COCKATOO LAX			75.00
1	s	5/7 MB A# 29,30	/7 MB A# 29,30			0.00	0.00
1	1 5 7:15AM COMF			ORT SUITES ROSEMEAD			0.00
1	1 C28 28% COMMISS					0.00	0.00
1	A	AGENT:# 64835				0.00	0.00
1	1 C CONFIRMED B					0.00	0.00
1	1 PMT2 FULL PAYME			YMENT BEFORE TOUR DEPARTURE			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**

1474.92 0.00 0.00

1474.92