**Customer US4328** 

## **Invoice 225788**



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. Te			Terms		
05/22/13				ı			<u> </u>	
	Purchase Order Number		Order Date Salesperson 05/22/13		Our C	Our Order Number 225797		
Quantity	Item Number	Description				Unit Price		Amount
1	PAX	PASSENGER:BAH KI		0.00	0.00			
4	MB8	8/21 YELLOWSTONE	40	01.76	1607.04			
1	C28	28% COMMISSION					0.00	0.00
1	s	A/11-14					0.00	0.00
1	15-1	9:00AM BEST WESTI	ERN EXEC	CUTIVE ROWLAND	HEIGHTS		0.00	0.00
1	A	AGENT:65116-A					0.00	0.00
1	С	CONFIRMED BY:CHA	ARLENE				0.00	0.00
1	PMT2	FULL PAYMENT BEF	ORE TOU	R 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** 

1607.04 0.00 0.00 1607.04