**Customer US4328** 



## **Sea Gull Holiday** 1455 Monterey Pass Rd. #210

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			
07/16/13  Purchase Order Num		or .	Order Date		`alaanaraan	0	Ordor	Number
		Order Date         Salesperson           07/16/13         04LT			Ou	Our Order Number 235143		
Quantity	Quantity Item Number		Description			Unit Pr	ice	Amount
1	PAX	PASSENGER:WEI	EI IAN X3(1RM)				0.00	0.00
2	MB8	8/6 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				4	101.72	803.44
1	3RD	3RD PERSON SUF	SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	HTL4	8/6 HILTON HOTEL, SAN GABRIEL					165.00	165.00
1	1 S		MB B#9-11				0.00	0.00
1	1 4 7:45AM HIL			M HILTON HOTEL, SAN GABRIEL			0.00	0.00
1	C28	28% COMMISSION	SION				0.00	0.00
1	A	AGENT:71878					0.00	0.00
1	1 C CONFIRMED I			SY:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT B	EFORE TOU	R DEPARTURE			0.00	0.00
							I	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

968.44 0.00 0.00

968.44

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