



Invoice 218043

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	Ship Via		F.O.B.		Terms	
04/06/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			04/06/13	04LT		218040
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI MO X3(1MR)			0.00	0.00
3	YS4	5/25 YELLOWSTONE 4 DAYS TOUR			293.76	881.28
1	HTLS	SINGLE ROOM SUPPLEMENT			150.00	150.00
1	S	A# 41-43			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:#65270			0.00	0.00
1	C	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE			0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	1031.28
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1031.28