Invoice 224501

Customer US4328



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

		Ship Via	Via F.O.B.		Terms			
05/15/13			Out an Data		Oalaananan	0	0 - 1	Niconale a m
Purchase Order Number			Order Date Salesperson 05/15/13 04LT			<u> </u>	Our Order Number 224508	
Quantity	Item Number		Description			Unit Pr		Amount
1	1 PAX PASSENGER:L			I YI X4(2RMS)			0.00	0.00
4	MB8	5/24 YELLOWSTO	TONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS			4	101.76	1607.04
2	HTL5	5/24 COMFORT S	SUITE INN, ROSEMEAD				75.00	150.00
1	s	5/25 MB B#3,4,7,8	3				0.00	0.00
1	5	7:15AM COMFOR	RT SUITES RC	SEMEAD			0.00	0.00
1	C28	28% COMMISSIO	N				0.00	0.00
1	1 A AGENT:66168						0.00	0.00
1	С	CONFIRMED BY:	LYDIA				0.00	0.00
1	С	CONFIRMED BY:	LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	IR DEPARTURE			0.00	0.00
1	D	CXL 1POST HOTI	EL, VOID# 220	0591			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 1757.04 0.00 0.00 1757.04

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