**Customer US4328** 

## **Invoice 224741**

## **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	Sh	Ship Via		F.O.B.		Terms	Terms	
05/16/13								
Purchase Order Number		er	Order Date Salesperson   05/16/13 04LT			Our Order Number 224748		
Quantity	Item Number	Description				Unit Price	Amount	
2	MB8	9/13 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.7	803.52	
1	HTL15	9/13 BEST WESTERN, ROWLAND HEIGHTS				75.0	75.00	
1	S	6/14 MB A#3,4				0.0	0.00	
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.0	0.00	
1	C28	28% COMMISSION				0.0	0.00	
1	A	AGENT:67612				0.0	0.00	
1	С	CONFIRMED BY:LYDIA				0.0	0.00	
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.0	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** 

878.52 0.00 0.00

878.52