## **Invoice 220569**

**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

Date	SI	Ship Via		F.O.B. Te		erms	
04/23/13 Purchase Order Numb		or.	Order Date		alesperson	Our Order	Number
	t drendse Order Nambe	J1	04/23/13		220574		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:BAH KEETING X 4PAX (1RM)				0.00	0.00
2	MB8	8/21 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	3RD	3RD PERSON S	URCHARGED(	ARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	4TH	4TH PERSON S	RSON SURCHARGE			236.16	236.16
1	C28	28% COMMISSI	SSION			0.00	0.00
1	A				0.00	0.00	
1	1 C CONFIRMED BY:			CHARLENE			0.00
1	1 S A/11-14					0.00	0.00
1	1 PMT2 FULL PAYMENT			IR 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 1039.68 0.00 0.00

1039.68