



Invoice 221905

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		
04/30/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			04/30/13		221913	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER: LENA TRAN X 6PAX (2RM)			0.00	0.00
4	MB7	5/10 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR			351.36	1405.44
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	S	B/37-42			0.00	0.00
1	17	6:50AM DAYS INN AND SUITES, FOUNTAIN VALLEY			0.00	0.00
1	A	AGENT:66607			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			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	1405.44
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1405.44