Customer US4328

Invoice 219672



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 S		nip Via F.O.B.			Terms			
04/17/13								
	Purchase Order Number	er	Order Date Salesperson 04/17/13 04LT			Our Order Number 219676		
Quantity	Item Number	Description				Unit Price	Amoun	nt
1	PAX	PASSENGER:LI ER YOU X3(1RM)				0	.00 0	0.00
2	YS7	5/10 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351	.36 702	2.72
1	1 3RD 3RD PERS			PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00
1	HTL15	5/10 BEST WESTERN, ROWLAND HEIGHTS				85	.00 85	5.00
1	1 S 5/11 YS B#21-23					0	.00	0.00
1	1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0	.00	0.00
1	1 C28 28% COMMISSION					0	.00	0.00
1	1 A AGENT:#65820					0	.00	0.00
1	С	CONFIRMED BY	':LYDIA			0	.00	0.00
1	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 Taxable Subtotal Tax **Total Invoice**

787.72 0.00 0.00

787.72