



Invoice 226782

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		
05/29/13								
Purchase Order Number				Order Date	Salesperson		Our Order Number	
				05/29/13			226776	
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:WEI WILLY X 4PAX (1RM)				0.00	0.00	
2	MB8	8/10 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1	4TH	4TH PERSON SURCHARGE				236.16	236.16	
1	C28	28% COMMISSION				0.00	0.00	
1	S	A/25-28				0.00	0.00	
1	6	7:15AM 99 RANCH MARKET, ARCADIA				0.00	0.00	
1	A	AGENT:68495				0.00	0.00	
1	C	CONFIRMED BY:CHARLENE				0.00	0.00	
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00	
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>							NonTaxable Subtotal	1039.68
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	1039.68