Customer US4328

Invoice 216953



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

Quantity	urchase Order Numb	er	Order Date	l			
Quantity		er					
	Item Number		Order Date Salesperson 03/29/13		Our Order Number 216949		
			Description			Unit Price	Amount
	PAX	PASSENGER: TAM S SUAN X 2PAX (1RM)				0.00	
2 1	MB7	6/26 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	
1		A/13.14				0.00	
	C28	28% COMMISSION				0.00	
1 2		3:30PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS				0.00	
1 /	A	AGENT:64874				0.00	0.0
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.0
1 (С	CONFIRMED B	Y:CHARLENE			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

702.72 0.00 0.00 702.72