## **Invoice 236592**

**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	hip Via	F.O.B.			Terms	
07/24/13  Purchase Order Num			Order Date	l c		Our Order	Nivershau
		<del>31</del> C	Order Date         Salesperson           07/24/13         04LT			Our Order Number 236579	
Quantity	Item Number	Description			Unit Price	Amount	
2	MB8	7/5 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	HTL15	7/5 FOR TRIP BEST WESTERN, ROWLAND HEIGHTS			85.00	85.00	
1	C28	28% COMMISSION				0.00	0.00
1	1 A AGENT:68148					0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	ES UPON RECEIPT. THANKS			0.00	0.00
1	D	WRONG PRICE, VOID#				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** 

1124.68 0.00 0.00

1124.68