



Invoice 226636

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		
05/28/13								
Purchase Order Number			Order Date	Salesperson			Our Order Number	
			05/28/13				226631	
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:ZOU BO X 4PAX (2RM) (1TRIPLE, 1 SGL)					0.00	0.00
3	MA6	7/24 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN					336.96	1010.88
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	HTLS	SINGLE ROOM SUPPLEMENT					250.00	250.00
1	C28	28% COMMISSION					0.00	0.00
1	S	A/21-24					0.00	0.00
1	A	AGENT:68489					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	1260.88
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1260.88