Invoice 225640

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 Ship Via 05/21/13		F.O.B.		Terms	erms	
				0.01		
Purchase Order Number					Our Order Number 225648	
tem Number	Description			Unit Price	Amount	
7/25 YELLO	7/25 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR			502.56	1005.12	
3RD PERS	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00	
5 7/25 BEST	7/25 BEST WESTERN, ROWLAND HEIGHTS			85.00	85.00	
7/26 YS A#	7/26 YS A#9-11			0.00	0.00	
9:00AM BE	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00	
28% COMM	28% COMMISSION			0.00	0.00	
AGENT:678	AGENT:67893			0.00	0.00	
CONFIRME	CONFIRMED BY:LYDIA			0.00	0.00	
1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE			0.00	0.00		
	se Order Number 7/25 YELLO 3RD PERSO 7/25 BEST 7/26 YS A# 9:00AM BE 28% COMN AGENT:678 CONFIRME	se Order Number Order Date 05/21/13 em Number 7/25 YELLOWSTONE/SKYWAL 3RD PERSON SURCHARGED(7/25 BEST WESTERN, ROWLA 7/26 YS A#9-11 9:00AM BEST WESTERN EXEC 28% COMMISSION AGENT:67893 CONFIRMED BY:LYDIA	se Order Number Order Date 05/21/13 em Number 7/25 YELLOWSTONE/SKYWALK/SFO 10 DAYS TO 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 7/25 BEST WESTERN, ROWLAND HEIGHTS 7/26 YS A#9-11 9:00AM BEST WESTERN EXECUTIVE ROWLAND II 28% COMMISSION AGENT:67893 CONFIRMED BY:LYDIA	se Order Number Order Date Salesperson 05/21/13 04LT em Number Description 7/25 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 7/25 BEST WESTERN, ROWLAND HEIGHTS 7/26 YS A#9-11 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS 28% COMMISSION AGENT:67893 CONFIRMED BY:LYDIA	See Order Number	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 1090.12 0.00 0.00

1090.12