Invoice 222270

Customer US4328



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

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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.C	F.O.B.		Terms	
05/02/13	a a Oudan Nivershau	Onder Data	0.15.00.00	Our Outer	NI. was be a se	
Purchase Order Number			Order Date Salesperson 05/02/13		Our Order Number 222278	
Quantity It	em Number		Description	Unit Price	Amount	
1 PAX	PASSEN	GER:LI LING X 2PAX (1RM)	0.00	0.00		
2 YS7	5/14 YEL	5/14 YELLOWSTONE/SKYWALK 7 DAYS TOUR			702.72	
1 C28	1 C28 28% COMMIS			0.00	0.00	
1 S	B/17.18			0.00	0.00	
1 A	AGENT:	66706		0.00	0.00	
1 C	1 C CONFIRMED			0.00	0.00	
1 PMT2	FULL PA	YMENT BEFORE TOUR DE	PARTURE	0.00	0.00	
1 6	7:15AM 9	99 RANCH MARKET, ARCAI	DIA	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 702.72 0.00 0.00

702.72