



# Invoice 218040

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	
04/06/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				04/06/13	04LT		218037
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI XURI X3(1RM)				0.00	0.00
2	MA6	5/18 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	673.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S	A# 37-39				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#65273				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00