Customer US4328

Invoice 225088



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	5	Ship Via		F.O.B. Te				
05/18/13							0 0 1	
<u> </u>	Purchase Order Numb	oer	Order Date Salesperson 05/18/13			Our Order Number 225095		
Quantity	Item Number		00/10/10	Description		Ur	nit Price	Amount
1	PAX	PASSENGER:W	/ANG ANNING 2	X 3PAX (1RM)			0.00	0.00
2	YS4	6/15 YELLOWSTONE 4 DAYS TOUR					293.76	587.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	C28	28% COMMISS	ION				0.00	0.00
1	S	A/53-55					0.00	0.0
1	A	AGENT:67772					0.00	0.0
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.0
1	PMT2	FULL PAYMEN	Γ BEFORE TOU	R DEPARTURE			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

587.52 0.00 0.00

587.52