Customer US4328

Invoice 220574

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	St	nip Via	F.O.B.			Terms	Terms	
04/23/13	Purchase Order Numbe	Ord.	or Data		Calcanaraan	Our Or	dor Number	
			Order Date Salesperson 04/23/13			Our Order Number 220579		
Quantity	Item Number			Description		Unit Price	Amount	
1	PAX	PASSENGER:TAO TAO X 3PAX (1RM)				0.	0.00	
2	YS6	5/22 YELLOWSTONE/	336.	96 673.92				
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	
1	C28	28% COMMISSION				0.	0.00	
1	s	B/19-21				0.	0.00	
1	A	AGENT:66229				0.	0.00	
1	С	CONFIRMED BY:CHA	RLENE			0.	0.00	
1	PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE					0.	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**

673.92 0.00 0.00

673.92