**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	SI	hip Via	F.O.B.		Te	Terms	
03/25/13  Purchase Order Number						0.01	
		Order Date         Salesperson           03/25/13         04LT		Our Order Number 216316			
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GU QIMEI X4(2RMS)				0.00	0.00
4	MA6	5/14 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	1347.84
1	s	A# 29-32				0.00	0.00
1	1 C28 28% COMMISSION			N			0.00
1	A	AGENT:#64636				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT2	FULL PAYMENT BE	FORE TOU	R DEPARTURE		0.00	0.00
	1	1				'	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1347.84 0.00 0.00 1347.84