Invoice 220570

Customer US4328



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	Sh	Ship Via		F.O.B. Te					
04/23/13							0 1		
Purchase Order Number			Order Date Salesperson 04/23/13 04LT			Ot	Our Order Number 220575		
Quantity	Item Number		0 1/20/10	Description	V.2.	Unit P		Amount	
3 YS	4	5/5 YELLOWSTONE 4 DAYS TOUR					291.00	873.00	
1 HT	LS	SINGLE ROOM SUPPLEMENT					150.00	150.00	
1 3RI	D	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.0	
1 S	1 S A#8-11						0.00	0.0	
1 C2	5	25% COMMISSION					0.00	0.0	
1 A		AGENT:62607-B					0.00	0.0	
1 C		CONFIRMED BY:LYDIA					0.00	0.0	
1 PM	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE						0.00	0.0	
1 D		AGENT BOOK DATE 1/29, CXL 1PERSON, VOID# 210554					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**

1023.00 0.00 0.00 1023.00