**Customer US4328** 

## **Invoice 222274**

## **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	S	hip Via	F.O.B. 1			Terms	erms		
05/02/13			Order Data		Calcarage	0	Onder	Nivershau	
Purchase Order Numb		er <u>Order Date</u> <u>Salesperson</u> 05/02/13 04LT		Oui	Our Order Number 222282				
Quantity	uantity Item Number		Description			Unit Pr		Amount	
1	PAX	PASSENGER:SU SHIWAN X3(1RM)					0.00	0.00	
2	YSG	6/10 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR					502.56	1005.12	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00	
1	HTL15	6/10 BEST WESTE	TERN, ROWLAND HEIGHTS				85.00	85.00	
1 S 6/11 YS A#40			43,44				0.00	0.00	
1	1 15-1 9:00AM BEST WE			ESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00	
1	C28	28% COMMISSION					0.00	0.00	
1	A	AGENT:66785					0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	PMT2	FULL PAYMENT B	BEFORE TOU	R DEPARTURE			0.00	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** 

1090.12 0.00 0.00

1090.12