

Invoice 242273

Customer US4328



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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		Ship Via		F.O.B.		Terms	
08/29/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				08/29/13	04LT		242273
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHOU ZHUOER X2(1RM)				0.00	0.00
2	FMB1	9/18 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 11 DAYS(SFO-IN)				596.16	1192.32
1	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	S	9/21 MB B# 24,25				0.00	0.00
1	7	8:30AM (GCN/YS/MB 8:30AM) PACIFIC PALM RESORT HOTEL				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:74782				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	1192.32
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1192.32