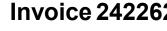
Invoice 242262

Customer US4328





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	Ship Via		F.O.B.	Te	Terms		
08/29/13 Purchase Order Number		er Order Date		S	alesperson	Our Order Number		
		08/29/13 04LT			242261			
Quantity	Item Number			Description		Unit Price	Amount	
1	1 PAX PASSENGER:WAN		ANG ZIMIN X3	G ZIMIN X3(1RM)		0.00	0.00	
2	2 MSF1 9/17 YELLOWSTO		DNE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR			624.96	1249.92	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			95.00	95.00		
2	2 HTL7		PACIFIC PALM GOLF RESORT			0.00	0.00	
1 S		MB A# 45-47				0.00	0.00	
1	1 21		3:00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	
1 C28		28% COMMISSION				0.00	0.00	
1 A		AGENT:#74739				0.00	0.00	
1	1 C		CONFIRMED BY:LYDIA				0.00	
1	1 PMT2 FULL PA		ILL 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 Taxable Subtotal Tax Total Invoice

1344.92 0.00 0.00

1344.92