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# Invoice 239964

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	Ship Via		F.O.B.	Terms		
08/14/13						
Purchase Order Number			Order Date	Salesperson		
			08/14/13			
			Our Order Number			
			239962			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WEI MIN X 2PAX (1RM)			0.00	0.00
2	MB8	9/20 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS			401.76	803.52
1	C28	28% COMMISSION			0.00	0.00
1	21	3:00PM, -YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	S	B/19.20			0.00	0.00
1	A	AGENT:73892			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			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	803.52
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>803.52</b>