## **Invoice 234729**

## 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	S	Ship Via		F.O.B.		Terms		
07/13/13								
	Purchase Order Numb	er	Order Date Salesperson		Our	Our Order Number		
Overstitus	Item Number	07/13/13				234717		
Quantity	item number	Description				Unit Prid	ce	Amount
1	PAX	PASSENGER:L	LU LU X 5PAX (2RM)				0.00	0.00
4	MB7	8/6 YELLOWST	TONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR			3:	51.36	1405.44
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	C28	28% COMMISS	ION				0.00	0.00
1	s	B/48-52					0.00	0.00
1	1	6:45AM CHINAT	HINATOWN				0.00	0.00
1	A	AGENT:71671					0.00	0.00
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE					0.00	0.00
						I		

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 1405.44 0.00 0.00

1405.44