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Invoice 239036

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		
08/08/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		08/08/13		239030	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:MU DI X 4PAX (1RM)		0.00	0.00
2	MB8	9/18 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS		401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	4TH	4TH PERSON SURCHARGE		236.16	236.16
1	C28	28% COMMISSION		0.00	0.00
1	S	A/22-25		0.00	0.00
1	1	6:45AM CHINATOWN		0.00	0.00
1	A	AGENT:73543		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	1039.68
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1039.68