

Invoice 242262

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		242261
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG ZIMIN X3(1RM)			0.00	0.00
2	MSF1	9/17 YELLOWSTONE/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	HTL7	PACIFIC PALM GOLF RESORT			0.00	0.00
1	S	MB A# 45-47			0.00	0.00
1	21	3:00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:#74739			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	1344.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1344.92