

Invoice 242205

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	
08/28/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			08/28/13	04LT		242204
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:JIANG YI X1(1RM)			0.00	0.00
1	MB8	9/9 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS			401.76	401.76
1	HTLS	SINGLE ROOM SUPPLEMENT			340.00	340.00
1	HTL15	9/9 BEST WESTERN, ROWLAND HEIGHTS			75.00	75.00
1	S	9/10 MB A#52			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	C28	28% COMMISSION			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	816.76
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	816.76