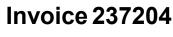
Customer US4328





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	Terms		
07/29/13				1				
	Purchase Order Numb	er	Order Date Salesperson			Our Order Number		
Ougatitu	Item Number	07/29/13				237192 Unit Price Amount		
Quantity	item number	Description				Unit	Price	Amount
1	PAX	PASSENGER:W	R:WANG BOB X 2PAX (1RM)				0.00	0.00
2	MB7	8/14 YELLOWS	4 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	C28	28% COMMISS	ION				0.00	0.00
1	s	C/26.27					0.00	0.00
1	6	7:15AM 99 RAN	15AM 99 RANCH MARKET, ARCADIA				0.00	0.00
1	1 A AGENT:72863						0.00	0.00
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.00
1	PMT2	FULL PAYMEN	T BEFORE TOL	JR DEPARTURE			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice

702.72 0.00 0.00

702.72