

Invoice 246003

Customer US4328



Your complimentary
use period has ended.
Thank you for using
PDF Complete.

[Click Here to upgrade to
Unlimited Pages and Expanded Features](#)

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	
09/29/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			09/29/13	04LT		245976
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ABUDUKADIER AIHAITI X2(1RM)			0.00	0.00
2	VSG1	10/2 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR			272.16	544.32
1	HTL7	PACIFIC PALM GOLF RESORT			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:76761			0.00	0.00
1	C	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	544.32
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	544.32