

Invoice 242276

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		242276
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:GU YING X2(1RM)			0.00	0.00
2	YS7	9/19 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72
1	HTL15	9/19 BEST WESTERN, ROWLAND HEIGHTS			75.00	75.00
1	S	9/20 YS B#21,22			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	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	777.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	777.72