## **Invoice 242934**

**Customer US4328** 



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

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	SI	Ship Via		F.O.B.		Terms	
09/04/13			Onder Dete	l ,	) - I	Our Order	NI
Purchase Order Numb		er	Order Date Salesperson   09/04/13 04LT		oalesperson 04LT	Our Order Number 242935	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HSU IAN X1(1RM)				0.00	0.00
1	FMB1	9/18 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 11 DAYS(SFO-IN)				596.16	596.16
1	HTLS	SINGLE ROOM SUPPLEMENT				460.00	460.00
1	s	9/21 MB B#30				0.00	0.00
1	7	7:00AM (GCN/YS/MB 8:30AM) PACIFIC PALM RESORT HOTEL				0.00	0.00
1	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:75148				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	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 Taxable Subtotal Tax **Total Invoice** 

1056.16 0.00 0.00

1056.16