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# Invoice 234289

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		
07/11/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			07/11/13		234277	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LU MAN X 1PAX (1RM)			0.00	0.00
1	MB8	8/7 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS			401.76	401.76
1	HTLS	SINGLE ROOM SUPPLEMENT			340.00	340.00
1	C28	28% COMMISSION			0.00	0.00
1	S	A/1			0.00	0.00
1	21	3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:70933			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			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	741.76
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>741.76</b>