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Invoice 213292

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	
02/26/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	02/26/13		213294	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:XI LUXI X1(1RM)	0.00	0.00
1	MB8	5/8 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS	381.00	381.00
1	HTLS	SINGLE ROOM SUPPLEMENT	330.00	330.00
1	HTL8	5/7 1NT HOLIDAY INN, LA MIRADA	65.00	65.00
1	HTL2	5/15 1NT COMFORT INN, COCKATOO LAX	75.00	75.00
1	S	A#16	0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA	0.00	0.00
1	C25	25% COMMISSION	0.00	0.00
1	A	AGENT:#63390	0.00	0.00
1	C	CONFIRMED BY:PHYLLIS	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	851.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	851.00