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Invoice 234531

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		
07/12/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		07/12/13		234519	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LIU XIA X 3PAX (1RM)		0.00	0.00
2	YS7	8/24 YELLOWSTONE/SKYWALK 7 DAYS TOUR		351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	C28	28% COMMISSION		0.00	0.00
1	S	A/51-53		0.00	0.00
1	21	3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV		0.00	0.00
1	A	AGENT:71374		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	702.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	702.72