

*Your complimentary
use period has ended.
Thank you for using
PDF Complete.*

**Click Here to upgrade to
Unlimited Pages and Expanded Features**

Invoice 219232

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		
04/15/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			04/15/13	04LT	219229	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIU LING X2(1RM)			0.00	0.00
2	FYS	4/27 SFO/YELLOWSTONE/VGC 10 DAYS TOUR			545.76	1091.52
1	S	4/30 YS A#21,22			0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:#65762			0.00	0.00
1	C	CONFIRMED BY:LYDIA			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	1091.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1091.52