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Invoice 236423

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		
07/23/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		07/23/13		236411	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:WU JINGJING X 2PAX (1RM)		0.00	0.00
2	MA6	8/2 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN		336.96	673.92
1	C28	28% COMMISSION		0.00	0.00
1	S	A/25.26		0.00	0.00
1	A	AGENT:72486		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	673.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	673.92