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# Invoice 234731

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		
07/13/13						
Purchase Order Number		Order Date	Salesperson		Our Order Number	
		07/13/13			234719	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WEI HONGXU X 1PAX (1RM)			0.00	0.00
1	MA6	7/19 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN			336.96	336.96
1	HTLS	SINGLE ROOM SUPPLEMENT			250.00	250.00
1	C28	28% COMMISSION			0.00	0.00
1	S	A/55			0.00	0.00
1	A	AGENT:71526			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	586.96
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>586.96</b>