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Invoice 237427

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		
07/30/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			07/30/13		237415	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHANG FANHAN X 8PAX (2RM)			0.00	0.00
4	MB8	9/18 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS			401.76	1607.04
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
2	4TH	4TH PERSON SURCHARGE			236.16	472.32
1	C28	28% COMMISSION			0.00	0.00
1	S	A/9-16			0.00	0.00
1	1	6:45AM CHINATOWN			0.00	0.00
1	A	AGENT:72219-B			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	2079.36
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2079.36