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Invoice 240692

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		
08/19/13						
Purchase Order Number			Order Date	Salesperson		
			08/19/13			
			Our Order Number			
			240690			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HUANG FENG X 1PAX (1RM)			0.00	0.00
1	YS4	8/29 YELLOWSTONE 4 DAYS TOUR			293.76	293.76
1	HTLS	SINGLE ROOM SUPPLEMENT			150.00	150.00
1	C28	28% COMMISSION			0.00	0.00
1	S	A/30			0.00	0.00
1	A	AGENT:74208			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	443.76
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	443.76