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# Invoice 240213

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	
08/15/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			08/15/13			240211
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG PING X 5PAX (3RM) (1TRIPLE, 2 SGL)			0.00	0.00
2	YS4	9/18 YELOWSTONE 4 DAYS TOUR			293.76	587.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
2	HTLS	SINGLE ROOM SUPPLEMENT			150.00	300.00
1	C28	28% COMMISSION			0.00	0.00
1	S	A/50-54			0.00	0.00
1	A	AGENT:73853			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	887.52
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>887.52</b>