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Invoice 212631

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		
02/19/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			02/19/13		212634	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG BING X2(1RM)			0.00	0.00
2	MB8	5/28 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS			381.00	762.00
1	S	A#3, 4			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:#63202			0.00	0.00
1	C25	25% COMMISSION			0.00	0.00
1	C	CONFIRMED BY:PHYLLIS			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	762.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	762.00