

*Your complimentary
use period has ended.
Thank you for using
PDF Complete.*

**Click Here to upgrade to
Unlimited Pages and Expanded Features**

Invoice 219230

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	
04/15/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	04/15/13	04LT	219227	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:LIU JIE X2(1RM)	0.00	0.00
2	YSG	5/24 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR	502.56	1005.12
1	HTL15	5/24 BEST WESTERN, ROWLAND HEIGHTS	75.00	75.00
1	HTL2	6/3 COMFORT INN, COCKATOO LAX	75.00	75.00
1	S	5/25 YS A#45,46	0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS	0.00	0.00
1	C28	28% COMMISSION	0.00	0.00
1	A	AGENT:#65659	0.00	0.00
1	C	CONFIRMED BY:LYDIA	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	1155.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1155.12