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Invoice 219238

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 | 219235 | |
| Quantity | Item Number | Description | Unit Price | Amount |
| 1 | PAX | PASSENGER:LEI LONGRONG X4(1RM) | 0.00 | 0.00 |
| 2 | MB7 | 5/27 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR | 351.36 | 702.72 |
| 1 | HTL15 | 5/27 BEST WESTERN, ROWLAND HEIGHTS | 95.00 | 95.00 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | 0.00 | 0.00 |
| 1 | 4TH | 4TH PERSON SURCHARGE | 214.56 | 214.56 |
| 1 | S | 5/28 MB A#53-56 | 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:#65651 | 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 | 1012.28 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 1012.28 |