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# Invoice 234354

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            |            |        |
|-----------------------|-------------|---|------------|------------------|------------|--------|
| 07/11/13              |             |   |            |                  |            |        |
| Purchase Order Number |             |   | Order Date | Salesperson      |            |        |
|                       |             |   | 07/11/13   |                  |            |        |
|                       |             |   |            | Our Order Number |            |        |
|                       |             |   |            | 234342           |            |        |
| Quantity              | Item Number | Description                             |            |                  | Unit Price | Amount |
| 1                     | PAX         | PASSENGER:HUA BISHAO C 3PAX (1RM)       |            |                  | 0.00       | 0.00   |
| 2                     | YS4         | 8/31 YELLOWSTONE 4 DAYS TOUR            |            |                  | 293.76     | 587.52 |
| 1                     | 3RD         | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) |            |                  | 0.00       | 0.00   |
| 1                     | C28         | 28% COMMISSION                          |            |                  | 0.00       | 0.00   |
| 1                     | S           | A/9-11                                  |            |                  | 0.00       | 0.00   |
| 1                     | A           | AGENT:71516                             |            |                  | 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  | 587.52        |
| Taxable Subtotal     | 0.00          |
| Tax                  | 0.00          |
| <b>Total Invoice</b> | <b>587.52</b> |