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# Invoice 212862

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		
02/21/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			02/21/13		212865	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG XIUHUA X3(1RM)			0.00	0.00
2	YS7	4/24 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.00	702.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	S	A#9-11			0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA			0.00	0.00
1	C25	25% COMMISSION			0.00	0.00
1	A	AGENT:#63336-B			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	702.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>702.00</b>