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Invoice 233713

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 | | |
|-----------------------|-------------|---|------------|-------------|------------------|--------|
| 07/08/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | Our Order Number | |
| | | | 07/08/13 | | 233707 | |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:ZENG DANGQING X 2PAX (1RM) | | | 0.00 | 0.00 |
| 2 | MA6 | 7/26 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN | | | 336.96 | 673.92 |
| 1 | C28 | 28% COMMISSION | | | 0.00 | 0.00 |
| 1 | S | A/37-38 | | | 0.00 | 0.00 |
| 1 | A | AGENT:71230 | | | 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 | 673.92 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 673.92 |