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Invoice 211748

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		
02/10/13						
Purchase Order Number		Order Date	Salesperson		Our Order Number	
		02/10/13			211751	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:FANG YAO X3(1RM)			0.00	0.00
2	YS5	5/3 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR			313.50	627.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	S	A#9-11			0.00	0.00
1	1	6:45AM CHINATOWN			0.00	0.00
1	C25	25% COMMISSION			0.00	0.00
1	A	AGENT:#63048			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	627.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	627.00