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# Invoice 232919

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       |            |        |
|-----------------------|-------------|--|------------------|-------------|------------|--------|
| 07/02/13              |             |  |                  |             |            |        |
| Purchase Order Number |             |  | Order Date       | Salesperson |            |        |
|                       |             |  | 07/02/13         |             |            |        |
|                       |             |  | Our Order Number |             |            |        |
|                       |             |  | 232917           |             |            |        |
| Quantity              | Item Number | Description                                      |                  |             | Unit Price | Amount |
| 1                     | PAX         | PASSENGER:LO CHUNGMEI X 2PAX (1RM)               |                  |             | 0.00       | 0.00   |
| 2                     | MA6         | 8/2 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN |                  |             | 336.96     | 673.92 |
| 1                     | C28         | 28% COMMISSION                                   |                  |             | 0.00       | 0.00   |
| 1                     | S           | A/52.53  |                  |             | 0.00       | 0.00   |
| 1                     | A           | AGENT:70842                                      |                  |             | 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          |
| <b>Total Invoice</b> | <b>673.92</b> |