

*Your complimentary
use period has ended.
Thank you for using
PDF Complete.*

**Click Here to upgrade to
Unlimited Pages and Expanded Features**

Invoice 240345

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	
08/16/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	08/16/13		240343	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:ZHOU RENXING X 4PAX (1RM)	0.00	0.00
2	MB7	9/10 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR	351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)	0.00	0.00
1	4TH	4TH PERSON SURCHARGE	214.56	214.56
1	C28	28% COMMISSION	0.00	0.00
1	S	A/31-34	0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON	0.00	0.00
1	A	AGENT:73961	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	917.28
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	917.28