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Invoice 234324

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		
07/11/13						
Purchase Order Number			Order Date	Salesperson		
			07/11/13			
			Our Order Number			
			234312			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:TANG RENZHEN X 1PAX (1RM)			0.00	0.00
1	MA6	10/2 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN			336.96	336.96
1	HTLS	SINGLE ROOM SUPPLEMENT			250.00	250.00
1	C28	28% COMMISSION			0.00	0.00
1	S	A/1			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
1	A	AGENT:71453			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	586.96
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	586.96