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# Invoice 242645

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		
08/31/13						
Purchase Order Number			Order Date	Salesperson		
			08/31/13			
			Our Order Number			
			242646			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIU DONGWEI X 2PAX (1RM)			0.00	0.00
2	YS5	9/10 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR			315.36	630.72
1	C28	28% COMMISSION			0.00	0.00
1	S	A/51.52			0.00	0.00
1	21	3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:75003			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	630.72
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>630.72</b>