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# Invoice 238404

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            |        |
|-----------------------|-------------|---|------------|-------------|--|------------------|--------|
| 08/05/13              |             |   |            |             |  |                  |        |
| Purchase Order Number |             |   | Order Date | Salesperson |  | Our Order Number |        |
|                       |             |   | 08/05/13   |             |  | 238387           |        |
| Quantity              | Item Number | Description   |            |             |  | Unit Price       | Amount |
| 1                     | PAX         | PASSENGER:LI TIEYING X 3PAX (1RM)                     |            |             |  | 0.00             | 0.00   |
| 2                     | MB8         | 9/27 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS |            |             |  | 401.76           | 803.52 |
| 1                     | 3RD         | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)               |            |             |  | 0.00             | 0.00   |
| 1                     | C28         | 28% COMMISSION  |            |             |  | 0.00             | 0.00   |
| 1                     | S           | A/32-34   |            |             |  | 0.00             | 0.00   |
| 1                     | 1           | 6:45AM CHINATOWN                                      |            |             |  | 0.00             | 0.00   |
| 1                     | C           | CONFIRMED BY:CHARLENE                                 |            |             |  | 0.00             | 0.00   |
| 1                     | A           | AGENT:73311   |            |             |  | 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  | 803.52        |
| Taxable Subtotal     | 0.00          |
| Tax                  | 0.00          |
| <b>Total Invoice</b> | <b>803.52</b> |