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Invoice 213820

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	
03/04/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	03/04/13		213818	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:LIN YAN X2(1RM)	0.00	0.00
2	MB8	4/30 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS	381.00	762.00
1	S	A#7, 8	0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA	0.00	0.00
2	HTL8	4/28 2NTS HOLIDAY INN, LA MIRADA	65.00	130.00
2	US	4/29 UNIVERSAL STUDIO 1 DAY TOUR	95.00	190.00
1	C25	25% COMMISSION	0.00	0.00
1	A	AGENT:#63285-A	0.00	0.00
1	C	CONFIRMED BY:PHYLLIS	0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE	0.00	0.00
1	D	BOOKING DATE 2/20	0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	1082.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1082.00