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Invoice 213291

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	
02/26/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	02/26/13		213293	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:ZHENG XIAOLIN X4(1RM)	0.00	0.00
2	YSG	5/15 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR	493.50	987.00
1	HTL8	5/14 1NT HOLIDAY INN, LA MIRADA	75.00	75.00
1	HTL2	5/24 1NT COMFORT INN, COCKATOO LAX	95.00	95.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)	0.00	0.00
1	4TH	4TH PERSON SURCHARGE	298.50	298.50
1	S	A#25-28	0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA	0.00	0.00
1	C25	25% COMMISSION	0.00	0.00
1	A	AGENT:#63397	0.00	0.00
1	C	CONFIRMED BY:PHYLLIS	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	1455.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1455.50