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Invoice 232989

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		
07/03/13						
Purchase Order Number			Order Date	Salesperson		
			07/03/13			
			Our Order Number			
			232981			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CHEN XI X 4PAX (2RM) (1 TRIPLE, 1 SGL)			0.00	0.00
3	YS4	7/24 YELLOWSTONE 4 DAYS TOUR			293.76	881.28
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	HTLS	SINGLE ROOM SUPPLEMENT			150.00	150.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:70886-A			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	1031.28
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1031.28