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Invoice 213412

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		
02/27/13						
Purchase Order Number			Order Date	Salesperson		
			02/27/13			
			Our Order Number			
			213414			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LU WENSHIUN X2(1RM)			0.00	0.00
2	MA6	5/24 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN			321.00	642.00
1	S	A#3, 4			0.00	0.00
1	C25	25% COMMISSION			0.00	0.00
1	A	AGENT:#63556			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	642.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	642.00