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Invoice 219231

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	
04/15/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	04/15/13	04LT	219228	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:ZHANG QI X2(1RM)	0.00	0.00
2	MSF1	5/7 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR	624.96	1249.92
1	HTL15	5/7 BEST WESTERN, ROWLAND HEIGHTS	75.00	75.00
1	S	5/8 MB B#9,10	0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS	0.00	0.00
1	C28	28% COMMISSION	0.00	0.00
1	A	AGENT:#65674	0.00	0.00
1	C	CONFIRMED BY:LYDIA	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	1324.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1324.92