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# Invoice 233452

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		
07/06/13						
Purchase Order Number			Order Date	Salesperson		
			07/06/13			
			Our Order Number			
			233446			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:DONG YUNLI X 4PAX (2RM)			0.00	0.00
4	YS7	7/12 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	1405.44
1	C28	28% COMMISSION			0.00	0.00
1	S	C/50-53			0.00	0.00
1	6	7:15AM 99 RANCH MARKET, ARCADIA			0.00	0.00
1	A	AGENT:70865			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	1405.44
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1405.44</b>