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# Invoice 237701

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		
07/31/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		07/31/13		237690	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHU WENSHI X 1PAX (1RM)		0.00	0.00
1	MB8	8/14 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS		401.76	401.76
1	HTLS	SINGLE ROOM SUPPLEMENT		340.00	340.00
1	C28	28% COMMISSION		0.00	0.00
1	S	C/53		0.00	0.00
1	21	3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV		0.00	0.00
1	A	AGENT:72972		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	741.76
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>741.76</b>