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Invoice 232381-A

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

THIS IS A REVISED INVOICE

Date	Ship Via	F.O.B.	Terms		
06/28/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		06/28/13		232379	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:HUO BAOPING X 4PAX (1RM)		0.00	0.00
2	YS5	7/26 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR		315.36	630.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	4TH	4TH PERSON SURCHARGE		200.16	200.16
1	C28	28% COMMISSION		0.00	0.00
1	S	B/11-14		0.00	0.00
1	21	3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV		0.00	0.00
1	A	AGENT:70527		0.00	0.00
1	C	CONFIRMED BY:CHARLENE		0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE		0.00	0.00

UPDATE: CHANGE THE TOUR DATE 07/27.SEAT C/23-26.

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	830.88
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	830.88