



PDF Complete

*Your complimentary
use period has ended.
Thank you for using
PDF Complete.*

[Click Here to upgrade to
Unlimited Pages and Expanded Features](#)

Invoice 232803

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		
07/02/13						
Purchase Order Number			Order Date	Salesperson		
			07/02/13			
			Our Order Number			
			232801			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER: CHEN LIJUAN X 3PAX (2RM)			0.00	0.00
3	YS6	7/31 YELLOWSTONE/SKYWALK 6 DAYS TOUR			336.96	1010.88
1	HTLS	SINGLE ROOM SUPPLEMENT			250.00	250.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:69275			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	1260.88
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1260.88