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# Invoice 233886

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 |                  |         |
|-----------------------|-------------|--|-------------|-------|------------------|---------|
| 07/09/13              |             |  |             |       |                  |         |
| Purchase Order Number |             | Order Date   | Salesperson |       | Our Order Number |         |
|                       |             | 07/09/13   |             |       | 233874           |         |
| Quantity              | Item Number | Description  |             |       | Unit Price       | Amount  |
| 1                     | PAX         | PASSENGER:WANG JUNLONG X 6PAX (2RM)                  |             |       | 0.00             | 0.00    |
| 4                     | MB8         | 8/6 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS |             |       | 401.76           | 1607.04 |
| 2                     | 3RD         | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)              |             |       | 0.00             | 0.00    |
| 1                     | C28         | 28% COMMISSION                                       |             |       | 0.00             | 0.00    |
| 1                     | S           | B/21-26  |             |       | 0.00             | 0.00    |
| 1                     | 15-1        | 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS        |             |       | 0.00             | 0.00    |
| 1                     | A           | AGENT:70721  |             |       | 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  | 1607.04        |
| Taxable Subtotal     | 0.00           |
| Tax                  | 0.00           |
| <b>Total Invoice</b> | <b>1607.04</b> |