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Invoice 237204

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	
07/29/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/29/13			237192
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG BOB X 2PAX (1RM)			0.00	0.00
2	MB7	8/14 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR			351.36	702.72
1	C28	28% COMMISSION			0.00	0.00
1	S	C/26.27			0.00	0.00
1	6	7:15AM 99 RANCH MARKET, ARCADIA			0.00	0.00
1	A	AGENT:72863			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	702.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	702.72