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Invoice 237883

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		
08/01/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			08/01/13		237872	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:TAN YITIAN X 6PAX (3RM)(1 TIRPLE, 1 DOUBLE, 1 SGL)			0.00	0.00
5	YS5	8/17 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR			315.36	1576.80
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	HTLS	SINGLE ROOM SUPPLEMENT			200.00	200.00
1	C28	28% COMMISSION			0.00	0.00
1	S	B/26-31			0.00	0.00
1	21	3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:72240			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	1776.80
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1776.80