



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 234954

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 | | |
|-----------------------|-------------|---|-------------|-------|------------------|--------|
| 07/15/13 | | | | | | |
| Purchase Order Number | | Order Date | Salesperson | | Our Order Number | |
| | | 07/15/13 | | | 234927 | |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:WU WEI X 4PAX (1RM) | | | 0.00 | 0.00 |
| 2 | YS7 | 7/31 YELLOWSTONE/SKYWALK 7 DAYS TOUR | | | 351.36 | 702.72 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | 0.00 | 0.00 |
| 1 | 4TH | 4TH PERSON SURCHARGE | | | 214.56 | 214.56 |
| 1 | C28 | 28% COMMISSION | | | 0.00 | 0.00 |
| 1 | S | B/36-39 | | | 0.00 | 0.00 |
| 1 | 15-1 | 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS | | | 0.00 | 0.00 |
| 1 | A | AGENT:71780 | | | 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 | 917.28 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 917.28 |