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Invoice 233265

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 | | |
|-----------------------|-------------|---|-------------|-------|------------------|--------|
| 07/05/13 | | | | | | |
| Purchase Order Number | | Order Date | Salesperson | | Our Order Number | |
| | | 07/05/13 | | | 233260 | |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:ZHANG TIANYANG X 1PAX (1RM) | | | 0.00 | 0.00 |
| 1 | YS7 | 7/9 YELLOWSTONE/SKYWALK 7 DAYS TOUR | | | 351.36 | 351.36 |
| 1 | HTLS | SINGLE ROOM SUPPLEMENT | | | 300.00 | 300.00 |
| 1 | C28 | 28% COMMISSION | | | 0.00 | 0.00 |
| 1 | S | B/56 | | | 0.00 | 0.00 |
| 1 | 15-1 | 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS | | | 0.00 | 0.00 |
| 1 | A | AGENT:70992 | | | 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 | 651.36 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 651.36 |