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Invoice 241087

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		
08/21/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		08/21/13		241085	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:HE FANG X 4PAX (1RM)		0.00	0.00
2	MA6	8/31 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN		336.96	673.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	4TH	4TH PERSON SURCHARGE		207.36	207.36
1	C28	28% COMMISSION		0.00	0.00
1	S	A/31-34		0.00	0.00
1	A	AGENT:74359		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	881.28
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	881.28