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Invoice 241606

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 | |
|-----------------------|-------------|---|---------------------|--------|
| 08/24/13 | | | | |
| Purchase Order Number | Order Date | Salesperson | Our Order Number | |
| | 08/24/13 | | 241605 | |
| Quantity | Item Number | Description | Unit Price | Amount |
| 1 | PAX | PASSENGER:WANG FENGJING X 2PAX (1RM) | 0.00 | 0.00 |
| 2 | YS7 | 8/27 YELLOWSTONE/SKYWALK 7 DAYS TOUR | 351.36 | 702.72 |
| 1 | C28 | 28% COMMISSION | 0.00 | 0.00 |
| 1 | S | B/20-21 | 0.00 | 0.00 |
| 1 | 15-1 | 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS | 0.00 | 0.00 |
| 1 | A | AGENT:74550 | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:CHARLENE | 0.00 | 0.00 |
| 1 | PMT2 | FULL PAYMENT BEFORE TOUR DEPARTURE | 0.00 | 0.00 |
| | | | NonTaxable Subtotal | 702.72 |
| | | | Taxable Subtotal | 0.00 |
| | | | Tax | 0.00 |
| | | | Total Invoice | 702.72 |

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075