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Invoice 213053

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		
02/24/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		02/24/13		213055	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:SOW WAI TENT X4(1RM)		0.00	0.00
2	SFO	3/4 SAN FRANCISCO 3 DAYS TOUR		110.00	220.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	4TH	4TH PERSON SURCHARGE		75.00	75.00
1	S	A#37-40		0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON		0.00	0.00
1	A	AGENT:#63444		0.00	0.00
1	C	CONFIRMED BY:PHYLLIS		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00

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

NonTaxable Subtotal	295.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	295.00