

*Your complimentary
use period has ended.
Thank you for using
PDF Complete.*

[Click Here to upgrade to
Unlimited Pages and Expanded Features](#)

Invoice 206034

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		
12/07/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/07/12		206037	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:QIAN YICHAO X2(1RM)		0.00	0.00
2	BGC	12/12 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR		149.00	298.00
1	S	A#11, 12		0.00	0.00
1	12	7:30AM KNIGHT INN ROSEMEAD		0.00	0.00
1	A	AGENT:#61304		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	298.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	298.00