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Invoice 240695

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		
08/19/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		08/19/13		240693	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:SU TOM X 4PAX (1RM)		0.00	0.00
4	GCN	8/26 GRAND CANYON 3 DAYS TOUR		89.00	356.00
1	S	C/11-14		0.00	0.00
1	18	6:30AM 99 RANCH MARKET IRVINE		0.00	0.00
1	A	AGENT:74219		0.00	0.00
1	C	CONFIRMED BY:CHARLENE		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	356.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	356.00