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# Invoice 212190

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		
02/14/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			02/14/13		212193	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:XUN HUI X3(1RM)			0.00	0.00
1	HTL15	3/28 1NT FOR 2PAX BEST WESTERN, ROWLAND HEIGHTS			75.00	75.00
2	HTL15	3/29, 4/2 2NTS BEST WESTERN, ROWLAND HEIGHTS			85.00	170.00
1	A	AGENT:#63020-H			0.00	0.00
1	C	CONFIRMED BY:PHYLLIS			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00
1	D	REFER TO #212160 3/30 BGC			0.00	0.00

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

NonTaxable Subtotal	245.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>245.00</b>