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Invoice 236149

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			
07/22/13						
Purchase Order Number		Order Date	Salesperson		Our Order Number	
		07/22/13			236138	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:TIAN YIHAO X 6PAX			0.00	0.00
6	DL	8/17 DISNEYLAND 1 DAY TOUR			95.00	570.00
1	5	7:15AM COMFORT SUITES ROSEMEAD			0.00	0.00
1	A	AGENT:71801-D			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	570.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	570.00