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# Invoice 207411

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       |                  |        |
|-----------------------|-------------|--|-------------|------------------|--------|
| 12/20/12              |             |  |             |                  |        |
| Purchase Order Number |             | Order Date                                       | Salesperson | Our Order Number |        |
|                       |             | 12/20/12   |             | 207420           |        |
| Quantity              | Item Number | Description                                      |             | Unit Price       | Amount |
| 1                     | PAX         | PASSENGER:LI FEI X5(2RM)                         |             | 0.00             | 0.00   |
| 4                     | BVC         | 2/6/13 WEST GRAND CANYON/LA-1DAYFREE 4 DAYS TOUR |             | 149.00           | 596.00 |
| 1                     | 3RD         | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)          |             | 0.00             | 0.00   |
| 1                     | S           | A#5-9  |             | 0.00             | 0.00   |
| 1                     | 15-1        | 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS    |             | 0.00             | 0.00   |
| 1                     | A           | AGENT:#61609-A                                   |             | 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  | 596.00        |
| Taxable Subtotal     | 0.00          |
| Tax                  | 0.00          |
| <b>Total Invoice</b> | <b>596.00</b> |