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Invoice 233670

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		
07/08/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		07/08/13		233665	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:QIAN KUN X 2PAX (1RM)		0.00	0.00
2	SFO	7/12 SAN FRANCISCO 3 DAYS TOUR		120.00	240.00
1	S	D/34.35		0.00	0.00
1	6	7:15AM 99 RANCH MARKET, ARCADIA		0.00	0.00
1	A	AGENT:71227		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	240.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	240.00