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Invoice 211746

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		
02/10/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			02/10/13		211749	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHANG HONG X2(1RM)			0.00	0.00
2	FSG4	2/25 SFO-IN/GCN/2N-LAS/US/SW/DL/LA-OUT 9 DAYS TOUR			636.00	1272.00
1	C25	25% COMMISSION			0.00	0.00
1	A	AGENT:#62943			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	1272.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1272.00