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Invoice 212286

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		
02/15/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			02/15/13			212289	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHU LIANGXIAO X4(1RM)				0.00	0.00
4	SW	2/19 SEA WORLD 1 DAY TOUR				95.00	380.00
1	10	9:15AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	A	AGENT:#63124				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	380.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	380.00