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Invoice 240588

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	
08/19/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			08/19/13			240586
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HE FANGNING X 1PAX (1RM)			0.00	0.00
1	BGC	8/21 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR			134.00	134.00
3	HTLS	SINGLE ROOM SUPPLEMENT			40.00	120.00
1	S	A/6			0.00	0.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL			0.00	0.00
1	A	AGENT:74157			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	254.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	254.00