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Invoice 237434

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 | | |
|-----------------------|-------------|---|------------|-------------|------------------|--------|
| 07/30/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | Our Order Number | |
| | | | 07/30/13 | | 237422 | |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:HU JUN X 3PAX (1RM) | | | 0.00 | 0.00 |
| 2 | SFO | 9/16 SAN FRANCISCO 3 DAYS TOUR | | | 120.00 | 240.00 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | 0.00 | 0.00 |
| 1 | S | A/42-44 | | | 0.00 | 0.00 |
| 1 | 4 | 7:45AM HILTON HOTEL, SAN GABRIEL | | | 0.00 | 0.00 |
| 1 | A | AGENT:72926 | | | 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 |