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Invoice 210427

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	
01/28/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	01/28/13		210433	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:LIU ZHENCHI X1(1RM)	0.00	0.00
1	SFO	2/4/13 SAN FRANCISCO 3 DAYS TOUR	110.00	110.00
2	HTLS	SINGLE ROOM SUPPLEMENT	40.00	80.00
1	S	B#28	0.00	0.00
1	A	AGENT:#62625	0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL	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	190.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	190.00