

*Your complimentary
use period has ended.
Thank you for using
PDF Complete.*

**Click Here to upgrade to
Unlimited Pages and Expanded Features**

Invoice 239015

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		
08/08/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			08/08/13		239009	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG SHUO X 2PAX (1RM)			0.00	0.00
2	BGC	8/12 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR			134.00	268.00
1	S	A/40.41			0.00	0.00
1	17	6:50AM DAYS INN AND SUITES, FOUNTAIN VALLEY			0.00	0.00
1	A	AGENT:73549			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	268.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	268.00