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Invoice 206154

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		
12/09/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/09/12		206157	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:CAI DI X2		0.00	0.00
2	GC	12/23 GRAND CANYON 1 DAY TOUR		50.00	100.00
1	S	E#17, 18		0.00	0.00
1	21	5:15AM STRATOSPHERE HOTEL(NEXT TO BUFFET) LAS VEGAS		0.00	0.00
1	A	AGENT:#61348		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	100.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	100.00