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Invoice 238509

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		
08/05/13						
Purchase Order Number			Order Date	Salesperson		
			08/05/13			
				Our Order Number		
				238492		
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:XU RUNNAN X 3PAX			0.00	0.00
3	VC	8/8 WEST GRAND CANYON 1 DAY TOUR			90.00	270.00
1	S	A/48-50			0.00	0.00
1	21	5:15AM-GCN/BGC, CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:73385			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	270.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	270.00