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# Invoice 233253

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       |                  |        |
|-----------------------|-------------|--|------------|-------------|------------------|--------|
| 07/05/13              |             |  |            |             |                  |        |
| Purchase Order Number |             |  | Order Date | Salesperson | Our Order Number |        |
|                       |             |  | 07/05/13   |             | 233247           |        |
| Quantity              | Item Number | Description                            |            |             | Unit Price       | Amount |
| 1                     | PAX         | PASSENGER:DU BEIBEI X 2PAX             |            |             | 0.00             | 0.00   |
| 2                     | US          | 7/18 UNIVERSAL STUDIO 1 DAY TOUR       |            |             | 95.00            | 190.00 |
| 1                     | 10          | 7:00AM HOWARD JOHNSON HOTEL, FULLERTON |            |             | 0.00             | 0.00   |
| 1                     | A           | AGENT:71037                            |            |             | 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  | 190.00        |
| Taxable Subtotal     | 0.00          |
| Tax                  | 0.00          |
| <b>Total Invoice</b> | <b>190.00</b> |