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# Invoice 208667

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            |        |
|-----------------------|-------------|---|------------------|--------|
| 01/06/13              |             |   |                  |        |
| Purchase Order Number | Order Date  | Salesperson                                   | Our Order Number |        |
|                       | 01/06/13    |   | 208677           |        |
| Quantity              | Item Number | Description                                   | Unit Price       | Amount |
| 1                     | PAX         | PASSENGER:ZENG ZHENG X3(1RM)                  | 0.00             | 0.00   |
| 2                     | GCM         | 1/9/13 GRAND CANYON 3 DAYS TOUR               | 84.00            | 168.00 |
| 1                     | 3RD         | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)       | 0.00             | 0.00   |
| 1                     | S           | D#19, 20, 52                                  | 0.00             | 0.00   |
| 1                     | 15-1        | 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS | 0.00             | 0.00   |
| 1                     | A           | AGENT:#62026                                  | 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  | 168.00        |
| Taxable Subtotal     | 0.00          |
| Tax                  | 0.00          |
| <b>Total Invoice</b> | <b>168.00</b> |