

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

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

# Invoice 210050

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		
01/23/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		01/23/13		210056	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LIN YUHENG X3(1RM)		0.00	0.00
2	GCM	2/11/13 GRAND CANYON 3 DAYS TOUR		115.00	230.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	S	B#25-27		0.00	0.00
1	21	3:30PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS		0.00	0.00
1	A	AGENT:#62496		0.00	0.00
1	C	CONFIRMED BY:PHYLLIS		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00
1	D	PLS VOID #210047 AGENT CHOOSE THE WRONG PICKUP LOCATION		0.00	0.00

**Make Checks Payable to: Sea Gull Holiday**  
**Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075**

NonTaxable Subtotal	230.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>230.00</b>