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Invoice 210576

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		
01/29/13						
Purchase Order Number			Order Date	Salesperson		
			01/29/13			
				Our Order Number		
				210582		
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WU JIE X3(1RM)			0.00	0.00
1	HTL2	5/28 1NT COMFORT INN, COCKATOO LAX			85.00	85.00
1	A	AGENT:#62576-H			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	CFM#268412147			0.00	0.00

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

NonTaxable Subtotal	85.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	85.00