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Invoice 239449

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		
08/11/13						
Purchase Order Number			Order Date	Salesperson		
			08/11/13			
			Our Order Number			
			239445			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI MIN X 3PAX			0.00	0.00
2	BGC	8/13 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR			134.00	268.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	S	A/25-27			0.00	0.00
1	18	6:30AM 99 RANCH MARKET IRVINE			0.00	0.00
1	A	AGENT:73726			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	268.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	268.00