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Invoice 239021

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	
08/08/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			08/08/13			239015	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI YOU X 1PAX				0.00	0.00
1	PS	10/2 PALM SPRING ONE DAY TOUR				60.00	60.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	A	AGENT:73554-A				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