

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

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

Invoice 213491

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	
02/28/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	02/28/13		213490	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:WANG ZHONGMIN X1(1RM)	0.00	0.00
1	HTL5	3/8 1NT COMFORT SUITE INN, ROSEMEAD	75.00	75.00
1	A	AGENT:#63580-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

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

NonTaxable Subtotal	75.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	75.00