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Invoice 212165

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 | | |
|-----------------------|-------------|---|------------------|-------------|------------|--------|
| 02/14/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | |
| | | | 02/14/13 | | | |
| | | | Our Order Number | | | |
| | | | 212168 | | | |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:HE XIANGDI X3(1RM) | | | 0.00 | 0.00 |
| 2 | SFO | 2/27 SAN FRANCISCO 3 DAYS TOUR | | | 110.00 | 220.00 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | 0.00 | 0.00 |
| 1 | S | B#9-11 | | | 0.00 | 0.00 |
| 1 | 4 | 7:45AM HILTON HOTEL, SAN GABRIEL | | | 0.00 | 0.00 |
| 1 | A | AGENT:#63135 | | | 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 | 220.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 220.00 |