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# Invoice 240519

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		
08/18/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			08/18/13		240517	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:XU TAO X 5PAX			0.00	0.00
5	VC	10/5 WEST GRAND CANYON 1 DAY TOUR			90.00	450.00
1	S	A/30-34			0.00	0.00
1	21	5:00AM-GC/VC, CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:74143			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	450.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>450.00</b>