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Invoice 213934

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		
03/05/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			03/05/13		213932	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:JIAO RUI X2			0.00	0.00
2	VC	3/19 WEST GRAND CANYON 1 DAY TOUR			96.00	192.00
1	S	A#53, 54			0.00	0.00
1	21	5:15AM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS			0.00	0.00
1	A	AGENT:#63437			0.00	0.00
1	C	CONFIRMED BY:PHYLLIS			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00
1	D	PLS VOID #213036			0.00	0.00

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

NonTaxable Subtotal	192.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	192.00