

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

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

Invoice 213333

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		
02/27/13						
Purchase Order Number			Order Date	Salesperson		
			02/27/13			
			Our Order Number			
			213335			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI YAXIN X2(1RM)			0.00	0.00
2	BGC	3/16 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR			149.00	298.00
1	S	A#25, 26			0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA			0.00	0.00
1	A	AGENT:#63362			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	298.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	298.00