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# Invoice 212514

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	
02/18/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	02/18/13		212517	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:MAO ZHILONG X1(1RM)	0.00	0.00
1	BGC	3/3 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR	129.00	129.00
3	HTLS	SINGLE ROOM SUPPLEMENT	40.00	120.00
1	S	A#8	0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS	0.00	0.00
1	A	AGENT:#63214	0.00	0.00
1	C	CONFIRMED BY:PHYLLIS	0.00	0.00
2	HTL15	3/2 , 6 2NTS BEST WESTERN, ROWLAND HEIGHTS	75.00	150.00
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	399.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>399.00</b>