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# Invoice 233268

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		
07/05/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			07/05/13		233262	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CHUNG KUO-CHUN X 3PAX (1RM)			0.00	0.00
2	SFO	7/9 SAN FRANCISCO 3 DAYS TOUR			120.00	240.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	S	B/21-23			0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON			0.00	0.00
1	A	AGENT:70971			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	240.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>240.00</b>