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Invoice 233474

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	
07/06/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/06/13			233468
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHANG QUAN X 3PAX			0.00	0.00
3	PS	8/22 PALM SPRING ONE DAY TOUR			60.00	180.00
1	8	8:40AM HOLIDAYS INN LA MIRADA			0.00	0.00
1	A	AGENT:71106-C			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	180.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	180.00