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Invoice 213431

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		
02/28/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		02/28/13		213433	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHOU HUIBING X2A, 1C		0.00	0.00
2	US	3/19 UNIVERSAL STUDIO 1 DAY TOUR		95.00	190.00
1	US	3/19 UNIVERSAL STUDIO 1 DAY TOUR		90.00	90.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON		0.00	0.00
1	A	AGENT:#63589		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	280.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	280.00