

Invoice 242245

Customer US4328



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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	
08/29/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			08/29/13	04LT		242244
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HU YUJIA X5(2RMS)			0.00	0.00
4	GCN	8/30 GRAND CANYON 3 DAYS TOUR			109.00	436.00
1	S	B#33-37			0.00	0.00
1	1	6:45AM CHINATOWN			0.00	0.00
1	A	AGENT:74811			0.00	0.00
1	C	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	436.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	436.00