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Invoice 206801

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		
12/14/12						
Purchase Order Number			Order Date	Salesperson		
			12/14/12			
			Our Order Number			
			206809			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG LIGUANG X 2A, 1C			0.00	0.00
2	US	12/20 UNIVERSAL STUDIO 1 DAY TOUR			85.00	170.00
1	US	12/20 UNIVERSAL STUDIO 1 DAY TOUR			80.00	80.00
1	5	7:15AM COMFORT SUITES ROSEMEAD			0.00	0.00
1	A	AGENT:#61517-A			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	250.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	250.00