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Invoice 213070

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		
02/25/13						
Purchase Order Number		Order Date	Salesperson		Our Order Number	
		02/25/13			213072	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHOU LIN X3(1RM)			0.00	0.00
2	BGC	3/6 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR			149.00	298.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	S	A#26-28			0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON			0.00	0.00
1	A	AGENT:#63482			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	298.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	298.00