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Invoice 242083

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		
08/28/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		08/28/13		242082	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:WANG YUEFAN X 3PAX (1RM)		0.00	0.00
2	VGC	8/31 WEST GRAND CANYON SKYWALK 3 DAYS TOUR		129.00	258.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	S	A/49-51		0.00	0.00
1	1	6:45AM CHINATOWN		0.00	0.00
1	A	AGENT:74722		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	258.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	258.00