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# Invoice 207177

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       |            |        |
|-----------------------|-------------|-----------------------------------|------------------|-------------|------------|--------|
| 12/18/12              |             |                                   |                  |             |            |        |
| Purchase Order Number |             |                                   | Order Date       | Salesperson |            |        |
|                       |             |                                   | 12/18/12         |             |            |        |
|                       |             |                                   | Our Order Number |             |            |        |
|                       |             |                                   | 207186           |             |            |        |
| Quantity              | Item Number | Description                       |                  |             | Unit Price | Amount |
| 1                     | PAX         | PASSENGER:WANG NIAN X1            |                  |             | 0.00       | 0.00   |
| 1                     | SW          | 12/25 SEA WORLD 1 DAY TOUR        |                  |             | 85.00      | 85.00  |
| 1                     | 1           | 6:45AM CHINATOWN                  |                  |             | 0.00       | 0.00   |
| 1                     | A           | AGENT:#61617                      |                  |             | 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  | 85.00        |
| Taxable Subtotal     | 0.00         |
| Tax                  | 0.00         |
| <b>Total Invoice</b> | <b>85.00</b> |