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Invoice 235784

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	
07/19/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	07/19/13		235758	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:MENG HAIYAN X 3PAX (1RM)	0.00	0.00
2	GCM	8/11 GRAND CANYON 3 DAYS TOUR	89.00	178.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)	0.00	0.00
1	S	B/6-8	0.00	0.00
1	A	AGENT:72172	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	178.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	178.00