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# Invoice 206905

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		
12/16/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/16/12		206912	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LUO TIANQUN X5(3RM)		0.00	0.00
4	GCM	12/19 GRAND CANYON 3 DAYS TOUR		84.00	336.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	S	C#49-53		0.00	0.00
1	1	6:45AM CHINATOWN		0.00	0.00
1	A	AGENT:#61536		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	336.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>336.00</b>