

*Your complimentary
use period has ended.
Thank you for using
PDF Complete.*

**Click Here to upgrade to
Unlimited Pages and Expanded Features**

Invoice 235138

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		
07/16/13						
Purchase Order Number			Order Date	Salesperson		
			07/16/13			
			235111			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHANG YUN X 6PAX (2RM)			0.00	0.00
4	SFO	7/19 SAN FRANCISCO 3 DAYS TOUR			120.00	480.00
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	S	E/25-30			0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL			0.00	0.00
1	A	AGENT:71822			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	480.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	480.00