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# Invoice 210066

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		
01/24/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		01/24/13		210072	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LIU HAO X3A,1C		0.00	0.00
3	SW	2/15/13 SEA WORLD 1 DAY TOUR		95.00	285.00
1	SW	2/15/13 SEA WORLD 1 DAY TOUR		90.00	90.00
1	10	9:15AM HOWARD JOHNSON HOTEL, FULLERTON		0.00	0.00
1	A	AGENT:#62467		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	375.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>375.00</b>