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Invoice 234957

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 | | |
|-----------------------|-------------|--|-------------|-------|------------------|--------|
| 07/15/13 | | | | | | |
| Purchase Order Number | | Order Date | Salesperson | | Our Order Number | |
| | | 07/15/13 | | | 234930 | |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:ZHENG GUOJIANG X 3PAX (1N) X (1RM) | | | 0.00 | 0.00 |
| 1 | HTL15 | 8/16-8/17 BEST WESTERN, ROWLAND HEIGHTS | | | 85.00 | 85.00 |
| 1 | A | AGENT:69820-H | | | 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 |
| Total Invoice | 85.00 |