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Invoice 240866

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		
08/20/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		08/20/13		240864	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:RONG QING X 1PAX (1RM)		0.00	0.00
1	VGC	9/2 WEST GRAND CANYON SKYWALK 3 DAYS TOUR		89.00	89.00
2	HTLS	SINGLE ROOM SUPPLEMENT		40.00	80.00
1	S	B/16		0.00	0.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL		0.00	0.00
1	A	AGENT:74042-B		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	169.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	169.00