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# Invoice 239017

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	
08/08/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			08/08/13			239011
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI YOU X 1PAX			0.00	0.00
1	CT	10/3 CITY TOUR-LOS ANGELES			60.00	60.00
1	1	8:30AM CHINATOWN			0.00	0.00
1	A	AGENT:73554-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	60.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>60.00</b>