



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

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

Invoice 241658

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		
08/26/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		08/26/13		241657	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:CHUI HOI X 2PAX		0.00	0.00
2	VC	9/16 WEST GRAND CANYON 1 DAY TOUR		90.00	180.00
1	S	A/37.38		0.00	0.00
1	21	5:15AM-GCN/BGC, CIRCUS CIRCUS SKYRISE TOWER LAV		0.00	0.00
1	A	AGENT:74640		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	180.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	180.00