

# Invoice 600057

Customer US4328



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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	
01/02/14						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			01/02/14			600057
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHANG LI X1(1RM)			0.00	0.00
1	FSG2	1/19 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR			382.20	382.20
6	HTLS	SINGLE ROOM SUPPLEMENT			40.00	240.00
1	C35	35% COMMISSION			0.00	0.00
1	A	AGENT:#81607			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	622.20
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	622.20