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# Invoice 205917

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		
12/06/12						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			12/06/12		205920	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CHEN WUXIN X2(1RM)			0.00	0.00
2	GCN	12/08 GRAND CANYON 3 DAYS TOUR			104.00	208.00
1	S	A#43, 44			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:#61277			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	208.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>208.00</b>