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# Invoice 213710

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		
03/03/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		03/03/13		213708	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:FENG JINGYI X2(1RM)		0.00	0.00
2	HTL2	5/20 2NTS COMFORT INN, COCKATOO LAX		75.00	150.00
1	A	AGENT:#62744-H		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	150.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>150.00</b>