



**PDF Complete**

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

[Click Here to upgrade to  
Unlimited Pages and Expanded Features](#)

# Invoice 235634

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		
07/18/13						
Purchase Order Number			Order Date	Salesperson		
			07/18/13			
			Our Order Number			
			235608			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:TANG LIZHI X 2PAX (1RM) X (3N)			0.00	0.00
3	HTL17	8/6-8/9 DAYS INN AND SUITE, FOUNTAIN VALLEY			65.00	195.00
1	A	AGENT:70572-H			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	195.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>195.00</b>