

# Invoice 245792

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	
09/26/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			09/26/13	04LT		245764
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI HE X2(1RM)			0.00	0.00
2	SG2	10/14 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR			423.36	846.72
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:76574			0.00	0.00
1	C	CONFIRMED BY:LYDIA			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	846.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	846.72