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Invoice 237148

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	
07/27/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	07/27/13		237136	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:LIN YILING X 4PAX (1RM)	0.00	0.00
2	SFO	8/13 SAN FRANCISCO 3 DAYS TOUR	120.00	240.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)	0.00	0.00
1	4TH	4TH PERSON SURCHARGE	75.00	75.00
1	S	B/17-20	0.00	0.00
1	A	AGENT:72541-C	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	315.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	315.00