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Invoice 240851

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	
08/20/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			08/20/13			240849
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHU LINLIN X 7PAX (2RM)X(2NT)(TRIPLE,1QUAD)			0.00	0.00
2	HTL4	9/10-9/12 HILTON HOTEL, SAN GABRIEL			165.00	330.00
2	HTL4	9/10-9/12 HILTON HOTEL, SAN GABRIEL			190.00	380.00
1	A	AGENT:73012-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	710.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	710.00