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Invoice 234287

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	
07/11/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	07/11/13		234275	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:LIU CHUNYAN X 1PAX	0.00	0.00
1	US	7/13 UNIVERSAL STUDIO 1 DAY TOUR	95.00	95.00
1	A	AGENT:71286-B	0.00	0.00
1	C	CONFIRMED BY:CHARLENE	0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS	0.00	0.00
			NonTaxable Subtotal	95.00
			Taxable Subtotal	0.00
			Tax	0.00
			Total Invoice	95.00
Make Checks Payable to: Sea Gull Holiday Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075				