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# Invoice 239499

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		
08/12/13						
Purchase Order Number			Order Date	Salesperson		
			08/12/13			
			Our Order Number			
			239496			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LAI SHANSHAN X 1PAX (1RM)			0.00	0.00
1	SFO	8/15 SAN FRANCISCO 3 DAYS TOUR			100.00	100.00
2	HTLS	SINGLE ROOM SUPPLEMENT			40.00	80.00
1	S	B/56			0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD			0.00	0.00
1	A	AGENT:73739			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	180.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>180.00</b>