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# Invoice 233475

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		
07/06/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		07/06/13		233469	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:CHEN YUN X 1PAX (1RM)		0.00	0.00
1	VGC	7/9 WEST GRAND CANYON SKYWALK 3 DAYS TOUR		89.00	89.00
2	HTLS	SINGLE ROOM SUPPLEMENT		40.00	80.00
1	S	A/60		0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS		0.00	0.00
1	A	AGENT:71138		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	169.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>169.00</b>