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Invoice 240608

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	
08/19/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				08/19/13			240606
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HAN WUJUN X 2PAX (1RM)				0.00	0.00
2	SFO	8/21 SAN FRANCISCO 3 DAYS TOUR				120.00	240.00
1	S	E/43.44				0.00	0.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	A	AGENT:74216				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