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# Invoice 206075

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		
12/07/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/07/12		206078	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:HU JIE X4(1RM)		0.00	0.00
2	SFO	12/26 SAN FRANCISCO 3 DAYS TOUR		115.00	230.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	4TH	4TH PERSON SURCHARGE		75.00	75.00
1	S	H#41-44		0.00	0.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS		0.00	0.00
1	A	AGENT:#61314		0.00	0.00
1	C	CONFIRMED BY:PHYLLIS		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	305.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>305.00</b>