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Invoice 219068

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		
04/14/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		04/14/13	04LT	219065	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:XU JIE X2(1RM)		0.00	0.00
2	B3	5/15 LA/GCN/3N-LAS/US/DL 7 DAYS TOUR		437.76	875.52
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:#65594		0.00	0.00
1	C	CONFIRMED BY:LYDIA		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