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Invoice 211978

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	
02/13/13				
Purchase Order Number		Order Date	Salesperson	Our Order Number
		02/13/13		211988
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:XU PING X2(1RM)	0.00	0.00
2	B3	2/18 LA/GCN/3N-LAS/US/DL 7 DAYS TOUR	426.00	852.00
1	HTL8	2/24 1NT HOLIDAY INN, LA MIRADA	65.00	65.00
1	C25	25% COMMISSION	0.00	0.00
1	A	AGENT:#62973-C	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	917.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	917.00