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# Invoice 208442

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		
01/03/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			01/03/13		208450	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:SU JINGMEI X3(1RM)			0.00	0.00
2	SFO	1/5/13 SAN FRANCISCO 3 DAYS TOUR			110.00	220.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	S	F#32, 35, 36			0.00	0.00
1	18	6:30AM 99 RANCH MARKET IRVINE			0.00	0.00
1	A	AGENT:#61974			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	220.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>220.00</b>