

*Your complimentary
use period has ended.
Thank you for using
PDF Complete.*

[Click Here to upgrade to
Unlimited Pages and Expanded Features](#)

Invoice 240349

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		
08/16/13						
Purchase Order Number			Order Date	Salesperson		
			08/16/13			
				Our Order Number		
				240347		
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHANG YANG X 2PAX (1RM) X (1NT)			0.00	0.00
1	HTL10	8/22-8/23 HOWARD JOHNSON, FULLERTON			65.00	65.00
1	A	AGENT:73758-H			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

NonTaxable Subtotal	65.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	65.00