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Invoice 207446

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		
12/20/12						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			12/20/12		207455	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIANG XIAOLONG X2(1RM)			0.00	0.00
2	BGC	1/2/13 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR			149.00	298.00
1	S	A#47, 48			0.00	0.00
1	12	7:30AM KNIGHT INN ROSEMEAD			0.00	0.00
1	A	AGENT:#61696			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	298.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	298.00