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Invoice 210447

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		
01/28/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		01/28/13		210453	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:CAI XINGYUN X2(1RM)		0.00	0.00
2	BGC	3/9/13 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR		149.00	298.00
1	S	A#3, 4		0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL		0.00	0.00
1	A	AGENT:#62574		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