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# Invoice 237429

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       |                  |        |
|-----------------------|-------------|---|-------------|------------------|--------|
| 07/30/13              |             |   |             |                  |        |
| Purchase Order Number |             | Order Date                              | Salesperson | Our Order Number |        |
|                       |             | 07/30/13                                |             | 237418           |        |
| Quantity              | Item Number | Description                             |             | Unit Price       | Amount |
| 1                     | PAX         | PASSENGER:ZHANG FANHAN X 8PAX (2RM)     |             | 0.00             | 0.00   |
| 4                     | SFO         | 9/12 SAN FRANCISCO 3 DAYS TOUR          |             | 100.00           | 400.00 |
| 2                     | 3RD         | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) |             | 0.00             | 0.00   |
| 2                     | 4TH         | 4TH PERSON SURCHARGE                    |             | 75.00            | 150.00 |
| 1                     | S           | A/25-32                                 |             | 0.00             | 0.00   |
| 1                     | 1           | 6:45AM CHINATOWN                        |             | 0.00             | 0.00   |
| 1                     | A           | AGENT:72219-A                           |             | 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  | 550.00        |
| Taxable Subtotal     | 0.00          |
| Tax                  | 0.00          |
| <b>Total Invoice</b> | <b>550.00</b> |