

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

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

Invoice 212167

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	
02/14/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			02/14/13			212170
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG YENTING X1			0.00	0.00
1	CT	2/19 CITY TOUR-LOS ANGELES			60.00	60.00
1	1	10:00AM CHINATOWN			0.00	0.00
1	A	AGENT:#63152			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	60.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	60.00