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Invoice 210086

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		
01/24/13						
Purchase Order Number			Order Date	Salesperson		
			01/24/13			
			Our Order Number			
			210092			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIN YUHENG X3			0.00	0.00
3	GC	2/12/13 GRAND CANYON 1 DAY TOUR			50.00	150.00
1	S	B#25-27			0.00	0.00
1	21	5:15AM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS			0.00	0.00
1	A	AGENT:#62496-B			0.00	0.00
1	C	CONFIRMED BY:PHYLLIS			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00
1	D	PLS VOID #210050 AGENT CHANGED TO ONE DAY TOUR			0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	150.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	150.00