

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

**Click Here to upgrade to
Unlimited Pages and Expanded Features**

Invoice 241592

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		
08/24/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		08/24/13		241591	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:MA HAIJIAN X 5PAX		0.00	0.00
5	GC	9/18 GRAND CANYON 1 DAY TOUR		50.00	250.00
1	S	A/41-45		0.00	0.00
1	21	5:15AM-GC/VC, CIRCUS CIRCUS SKYRISE TOWER LAV		0.00	0.00
1	A	AGENT:74321		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	250.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	250.00