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# Invoice 237201

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       |                  |        |
|-----------------------|-------------|--|------------|-------------|------------------|--------|
| 07/29/13              |             |  |            |             |                  |        |
| Purchase Order Number |             |  | Order Date | Salesperson | Our Order Number |        |
|                       |             |  | 07/29/13   |             | 237189           |        |
| Quantity              | Item Number | Description                                |            |             | Unit Price       | Amount |
| 1                     | PAX         | PASSENGER:WU ZHIHUI X 2PAX (1RM)           |            |             | 0.00             | 0.00   |
| 2                     | VGC         | 7/30 WEST GRAND CANYON SKYWALK 3 DAYS TOUR |            |             | 89.00            | 178.00 |
| 1                     | S           | C/27.28                                    |            |             | 0.00             | 0.00   |
| 1                     | 18          | 6:30AM 99 RANCH MARKET IRVINE              |            |             | 0.00             | 0.00   |
| 1                     | A           | AGENT:72787                                |            |             | 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  | 178.00        |
| Taxable Subtotal     | 0.00          |
| Tax                  | 0.00          |
| <b>Total Invoice</b> | <b>178.00</b> |