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Invoice 239969

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		
08/14/13						
Purchase Order Number			Order Date	Salesperson		
			08/14/13			
			Our Order Number			
			239967			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:DU JUAN X 1PAX (1RM)			0.00	0.00
1	SFO	8/17 SAN FRANCISCO 3 DAYS TOUR			120.00	120.00
2	HTLS	SINGLE ROOM SUPPLEMENT			40.00	80.00
1	S	D/19			0.00	0.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL			0.00	0.00
1	A	AGENT:73900			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	200.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	200.00