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Invoice 242095

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		
08/28/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			08/28/13		242094	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHU LIANSHUANG X 2PAX (1RM)			0.00	0.00
2	GCN	10/4 GRAND CANYON 3 DAYS TOUR			115.00	230.00
1	S	A/57.58			0.00	0.00
1	21	3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:74758			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	230.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	230.00