



**PDF Complete**

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

[Click Here to upgrade to  
Unlimited Pages and Expanded Features](#)

# Invoice 236390

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	
07/23/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/23/13			236377
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG JIANMIN X 3PAX X (1RM) X (2N)			0.00	0.00
1	HTL9	7/3-7/4 CROWNE PLAZA, FULLERTION (2PAX) X (1RM) X (1NT)			75.00	75.00
1	HTL9	7/4-7/5 CROWNE PLAZA, FULLERTION			85.00	85.00
1	A	AGENT:69473-H			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	160.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>160.00</b>