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Invoice 206260

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		
12/10/12						
Purchase Order Number			Order Date	Salesperson		
			12/10/12			
			Our Order Number			
			206263			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIU YUE X2(1RM)			0.00	0.00
2	SFO	12/12 SAN FRANCISCO 3 DAYS TOUR			110.00	220.00
1	S	B#51, 52			0.00	0.00
1	1	6:45AM CHINATOWN			0.00	0.00
1	A	AGENT:#61357			0.00	0.00
1	C	CONFIRMED BY:PHYLLIS			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	220.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	220.00