

# Invoice 245919

Customer US4328



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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	
09/27/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			09/27/13	04LT		245892
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CHEN CUIQING X2(1RM)			0.00	0.00
2	VSG3	10/5 LAS-IN/GCN/SFO/YOS/US/DL/LA-OUT 8 DAYS TOUR			509.76	1019.52
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:76678			0.00	0.00
1	C	CONFIRMED BY:LYDIA			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	1019.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1019.52