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# Invoice 237227

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		
07/29/13						
Purchase Order Number			Order Date	Salesperson		
			07/29/13			
			237215			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:FU MENGCHUAN X 4PAX (2RM)			0.00	0.00
4	GCN	7/31 GRAND CANYON 3 DAYS TOUR			89.00	356.00
1	S	A/42-45			0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON			0.00	0.00
1	A	AGENT:72853			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	356.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>356.00</b>