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# Invoice 208954

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	
01/09/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			01/09/13			208961
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:JIABI LIU X1			0.00	0.00
1	CT	1/12/13 CITY TOUR-LOS ANGELES			60.00	60.00
1	1	10:00AM CHINATOWN			0.00	0.00
1	A	AGENT:#62139			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	60.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>60.00</b>