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# Invoice 213433

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		
02/28/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			02/28/13		213435	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG ZHONGMIN X1(1RM)			0.00	0.00
1	SFO	3/9 SAN FRANCISCO 3 DAYS TOUR			110.00	110.00
2	HTLS	SINGLE ROOM SUPPLEMENT			40.00	80.00
1	S	C#16			0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD			0.00	0.00
1	A	AGENT:#63580			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	190.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>190.00</b>