

*Your complimentary
use period has ended.
Thank you for using
PDF Complete.*

[Click Here to upgrade to
Unlimited Pages and Expanded Features](#)

Invoice 236059

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		
07/22/13						
Purchase Order Number			Order Date	Salesperson		
			07/22/13			
			Our Order Number			
			236048			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YU JING X 1PAX			0.00	0.00
1	PS	PALM SPRING ONE DAY TOUR			60.00	60.00
1	5	7:15AM COMFORT SUITES ROSEMEAD			0.00	0.00
1	A	AGENT:72317			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