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Invoice 240709

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 | |
|-----------------------|-------------|-----------------------------------|------------|-------------|------------|------------------|
| 08/19/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | Our Order Number |
| | | | 08/19/13 | | | 240707 |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:LIN MINDA X 3PAX | | | 0.00 | 0.00 |
| 3 | CT | 8/21 CITY TOUR-LOS ANGELES | | | 60.00 | 180.00 |
| 1 | 1 | 8:30AM CHINATOWN | | | 0.00 | 0.00 |
| 1 | A | AGENT:74227-A | | | 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 | 180.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 180.00 |