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Invoice 206035

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		
12/07/12						
Purchase Order Number			Order Date	Salesperson		
			12/07/12			
				Our Order Number		
				206038		
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:QU TIANMENG X2(1RM)			0.00	0.00
2	GCN	12/22 GRAND CANYON 3 DAYS TOUR			115.00	230.00
1	S	E#3, 4			0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA			0.00	0.00
1	A	AGENT:#61296			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	230.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	230.00