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# Invoice 240944

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		
08/20/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			08/20/13		240942	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:RONG QING X 1PAX (1RM) X (5NT)			0.00	0.00
2	HTL4	8/31-9/2 HILTON HOTEL, SAN GABRIEL			140.00	280.00
3	HTL4	9/4-9/7 HILTON HOTEL, SAN GABRIEL			140.00	420.00
1	A	AGENT:74042-H			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	700.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>700.00</b>