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# Invoice 239981

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		
08/14/13						
Purchase Order Number			Order Date	Salesperson		
			08/14/13			
			Our Order Number			
			239979			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:FU WENZE X 1PAX (1RM)			0.00	0.00
1	GCN	8/16 GRAND CANYON 3 DAYS TOUR			115.00	115.00
2	HTLS	SINGLE ROOM SUPPLEMENT			40.00	80.00
1	S	A/1			0.00	0.00
1	21	3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:73885			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	195.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>195.00</b>