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# Invoice 207690

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	
12/23/12				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	12/23/12		207699	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:ZHANG ZHIXUE X1(1RM)	0.00	0.00
1	SFO	1/2/13 SAN FRANCISCO 3 DAYS TOUR	110.00	110.00
2	HTLS	SINGLE ROOM SUPPLEMENT	40.00	80.00
1	S	E#16	0.00	0.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS	0.00	0.00
1	A	AGENT:#61739	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	190.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>190.00</b>