

*Your complimentary  
use period has ended.  
Thank you for using  
PDF Complete.*

**Click Here to upgrade to  
Unlimited Pages and Expanded Features**

# Invoice 212453

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		
02/18/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		02/18/13		212456	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LI CONG X2A 1C		0.00	0.00
2	US	2/20 UNIVERSAL STUDIO 1 DAY TOUR		95.00	190.00
1	US	2/20 UNIVERSAL STUDIO 1 DAY TOUR		90.00	90.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL		0.00	0.00
1	A	AGENT:#63258-A		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	280.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>280.00</b>