Invoice 239370

Customer US4328



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

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 | Sh | nip Via | F.O.B. Te | | erms | | |
|---------------------------------|-------------|-------------------------------|--|-------------|----------------------------|------------|--------|
| 08/10/13 Purchase Order Number | | | order Deta | | Valenaran | Our Order | Number |
| | - - | | Order Date Salesperson 08/10/13 04LT | | Our Order Number 239366 | | |
| Quantity | Item Number | | | Description | | Unit Price | Amount |
| 1 | PAX | PASSENGER:LIN WENLI X2(1RM) | | | | 0.00 | 0.00 |
| 2 | PS | 8/13 PALM SPRING ONE DAY TOUR | | | | 60.00 | 120.00 |
| 1 | 1 | 6:45AM CHINATOWN | | | | 0.00 | 0.00 |
| 1 | A | AGENT:73663-A | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:LY | /DIA | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES U | PON RECEI | IPT. THANKS | | 0.00 | 0.00 |
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Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 120.00 0.00 0.00

120.00