## **Invoice 221382**

## 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     |                     | Ship Via          |  | F.O.B.      |     | Terms    |                            |                  |
|----------|---------------------|-------------------|--|-------------|-----|----------|----------------------------|------------------|
| 04/28/13 |                     |                   | Order Data                             |             | 0-1 | 0        | . 0                        | N. I. and I. and |
|          | Purchase Order Numb | er                | Order Date Salesperson   04/28/13 04LT |             |     | <u> </u> | Our Order Number<br>221388 |                  |
| Quantity | Item Number         |                   |  | Description |     | Unit Pr  |                            | Amount           |
| 1        | PAX                 | PASSENGER:GUG     | UO ZHENHUA X2(1RM)                     |             |     |          | 0.00                       | 0.00             |
| 2        | S3                  | 5/10 TR-IN/SFO3/U | JUS/DL/TR-OUT 6 DAYS TOUR              |             |     | 4        | 108.96                     | 817.92           |
| 1        | C28                 | 28% COMMISSION    | ON                                     |             |     |          | 0.00                       | 0.00             |
| 1        | A                   | AGENT:#66520      |  |             |     |          | 0.00                       | 0.00             |
| 1        | С                   | CONFIRMED BY:L    | _YDIA                                  |             |     |          | 0.00                       | 0.00             |
| 1        | PMT1                | PAYMENT DUES      | UPON RECE                              | IPT. THANKS |     |          | 0.00                       | 0.00             |
|          |                     |                   |  |             |     |          |                            |                  |

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 817.92 0.00 0.00

817.92