Invoice 224723

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 | S | Ship Via | | F.O.B. | | erms | |
|---------------------|------------------------|--|--|--------|---------------------|----------------------------|--------|
| 05/16/13 | | | | | | | |
| Purchase Order Numb | | er | Order Date Salesperson 05/16/13 04LT | | oalesperson 04LT | Our Order Number 224730 | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:LIU NING X3(1RM) | | | | 0.00 | 0.00 |
| 2 | VB2 | 5/29 LAS-IN/GCN/3N-LAS/US/LA-OUT 5 DAYS TOUR | | | | 279.36 | 558.72 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | | 95.00 | 95.00 |
| 1 | 1 C28 28% COMMISSION | | | | | 0.00 | 0.00 |
| 1 | 1 A AGENT:67654 | | | | | 0.00 | 0.00 |
| 1 | 1 C CONFIRMED BY:LYDIA | | | | | 0.00 | 0.00 |
| 1 | PMT1 | MT1 PAYMENT DUES UPON RECEIPT. 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 653.72 0.00 0.00

653.72