**Customer US4328** 

## **Invoice 224654**



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. Te   |                            | rms        |        |
|----------|--------------------------------------|----------------------------------|---------------------------------|-------------|----------------------------|------------|--------|
| 05/16/13 |                                      | - Onder Neurole an               |                                 |             |                            |            |        |
| ·        | Purchase Order Numb                  | er                               | Order Date Salesperson 05/16/13 |             | Our Order Number<br>224661 |            |        |
| Quantity | Item Number                          |                                  |                                 | Description |                            | Unit Price | Amount |
| 1        | PAX                                  | PASSENGER:CHEN XING X 1PAX (1RM) |                                 |             |                            | 0.00       | 0.00   |
| 1        | SFO                                  | 5/20 SAN FRANCISCO 3 DAYS TOUR   |                                 |             |                            | 120.00     | 120.00 |
| 2        | 2 HTLS SINGLE ROOM SU                |                                  |                                 | PPLEMENT    |                            |            | 80.08  |
| 1        | 1 S C/55                             |                                  |                                 |             |                            | 0.00       | 0.00   |
| 1        | 1 16 7:30AM 99 RANCH MARKET CERRITOS |                                  |                                 |             |                            | 0.00       | 0.00   |
| 1        | А                                    | AGENT:67635                      |                                 |             |                            | 0.00       | 0.00   |
| 1        | С                                    | CONFIRMED BY                     | CHARLENE                        |             |                            | 0.00       | 0.00   |
| 1        | PMT1                                 | PAYMENT DUE                      | S UPON RECEI                    | PT. 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** 

200.00 0.00 0.00

200.00