Invoice 228801

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. Te | | erms | |
|------------------------------|--|---|---------------|-----------|----------------------------|------------|--------|
| 06/10/13 Purchase Order Num | | or | Order Date | | Salesperson | Our Order | Number |
| | | ei | 06/10/13 04LT | | Our Order Number 228795 | | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:YAO SHUN X1(1RM) | | | | 0.00 | 0.00 |
| 1 | G3 | 6/11 GCCN/GCN3/US/DL/TR-OUT 6 DAYS TOUR | | | | 394.56 | 394.56 |
| 5 | HTLS | SINGLE ROOM SUPPLEMENT | | | | 40.00 | 200.00 |
| 1 | 1 C28 28% COMMISS | | | ON | | | 0.00 |
| 1 | 1 A AGENT:69188 | | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY | Y:LYDIA | | | 0.00 | 0.00 |
| 1 | 1 PMT1 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**

594.56 0.00 0.00

594.56