Invoice 210393

Customer US4328



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 | |
|-------------------------------|--|---|------------|-----------|-------------|----------------------------|---------|
| 01/28/13 Purchase Order Numb | | or | Order Date | C | Colognoroon | Our Order | Number |
| Pulchase Order Number | | ei | | | 10PB | Our Order Number 210399 | |
| Quantity | Item Number | Description | | | Unit Price | Amount | |
| 1 | PAX | PASSENGER:WEI LI X3(1RM) | | | | 0.00 | 0.00 |
| 2 | SG3 | 2/8/13 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR | | | | 523.50 | 1047.00 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | | 190.00 | 190.00 |
| 1 | A | | | | | 0.00 | |
| 1 | 1 C CONFIRMED BY:PHO | | | | | 0.00 | 0.00 |
| 1 | C25 | 25% COMMISSI | ON | | | 0.00 | 0.00 |
| 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**

1237.00 0.00 0.00 1237.00