

Invoice 231858

Customer US4328

Sea Gull Holiday

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 | |
|--|-------------|--|---------------------|---------------|
| 06/26/13 | | | | |
| Purchase Order Number | Order Date | Salesperson | Our Order Number | |
| | 06/26/13 | 04LT | 231856 | |
| Quantity | Item Number | Description | Unit Price | Amount |
| 1 | PAX | PASSENGER:ZHENG WEI X8 | 0.00 | 0.00 |
| 1 | TR1 | 8/15 LAX TRANSFER IN | 120.00 | 120.00 |
| 1 | TR1 | 8/16 LAX TRANSFER OUT | 120.00 | 120.00 |
| 1 | D | DROP OFF AND PICK UP FORM BEST WESTERN R/H | 0.00 | 0.00 |
| 1 | A | AGENT:68663-H | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:LYDIA | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES UPON RECEIPT. THANKS | 0.00 | 0.00 |
| | | | | |
| | | | NonTaxable Subtotal | 240.00 |
| | | | Taxable Subtotal | 0.00 |
| | | | Tax | 0.00 |
| Make Checks Payable to: Sea Gull Holiday Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075 | | | Total Invoice | 240.00 |