Invoice 243603

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 | St | Ship Via | | F.O.B. Te | | erms | |
|----------------------|--|------------------------------------|--|-----------|----------------------------|------------|----------------|
| 09/09/13 | | | Onder Date | | 0-1 | Over Onder | Niconstruction |
| Purchase Order Numbe | | er | Order Date Salesperson 09/09/13 04LT | | Our Order Number 243606 | | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 1 | PAX | PASSENGER:LIU LILIN X1(1RM) | | | | 0.00 | 0.00 |
| 1 | S1 | 9/24 TR-IN/SF03/TR-OUT 4 DAYS TOUR | | | | 171.36 | 171.36 |
| 3 | HTLS | SINGLE ROOM SUPPLEMENT | | | | 40.00 | 120.00 |
| 1 | 1 HTL7 PACIFIC PALM GOLF RESORT | | | | 0.00 | 0.00 | |
| 1 0 | 1 C28 28% COMMISSION | | | | 0.00 | 0.00 | |
| 1 / | A | AGENT:#75409 | | | | 0.00 | 0.00 |
| 1 0 | C CONFIRMED BY:LYDIA | | | | 0.00 | 0.00 | |
| 1 1 | 1 PMT1 PAYMENT DUES UPON RECEIPT. 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**

291.36 0.00 0.00

291.36