Invoice 245387

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 | |
|---------------------|---------------------------------|---|--|-----------|----------------------------|------------|--------|
| 09/23/13 | | | Onder Dete | l | 0.1 | Our Order | Nimaka |
| Purchase Order Numb | | er | Order Date Salesperson 09/23/13 04LT | | Our Order Number 245359 | | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:YANG BIN X1(1RM) | | | | 0.00 | 0.00 |
| 1 | B4 | 10/6 LA/GCN/3N-LAS/US/SW/DL 8 DAYS TOUR | | | | 552.96 | 552.96 |
| 7 | HTLS | SINGLE ROOM SUPPLEMENT | | | | 40.00 | 280.00 |
| 4 | 4 HTL7 PACIFIC PALM GOLF RESORT | | | | | 0.00 | 0.00 |
| 1 | 1 C28 28% COMMISSION | | | | 0.00 | 0.00 | |
| 1 | A AGENT:76339 | | | | 0.00 | 0.00 | |
| 1 | C CONFIRMED BY:LYDIA | | | | | 0.00 | 0.00 |
| 1 | PMT1 | MT1 PAYMENT DUES UPON RECEIPT. THANKS | | | | | 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 832.96 0.00 0.00

832.96