Invoice 229334

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 | |
|---------------------|---|---|--|---------------|---------------------|----------------------------|--------|
| 06/12/13 | | | | | | | |
| Purchase Order Numb | | er | Order Date Salesperson 06/12/13 04LT | | oalesperson 04LT | Our Order Number 229329 | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:LIU LI X 3 (1RM) | | | | 0.00 | 0.00 |
| 2 | G2 | 7/12 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR | | | | 272.16 | 544.32 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | | 105.00 | 105.00 |
| 1 | HTL9 | UPGRADE CRO | OWNE PLAZA, FULLERTION | | | 20.00 | 20.00 |
| 1 | 1 C28 28% COMMISSIC | | | | | 0.00 | 0.00 |
| 1 | A | AGENT:69361 | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY | ':NATALIE-LYD | NATALIE-LYDIA | | | 0.00 |
| 1 | PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE | | | | 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 669.32 0.00 0.00

669.32