Invoice 224539

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 | |
|----------|--|---|--|-----------|----------------------------|------------|---------------|
| 05/15/13 | | | Order Date | | Nala an arrage | Our Orden | N I. wash a u |
| | Purchase Order Numb | er | Order Date Salesperson 05/15/13 04LT | | Our Order Number 224546 | | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:FU ZHENGSU X2(1RM) | | | | 0.00 | 0.00 |
| 2 | FSB4 | 6/12 SFO-IN/GCN/3N-LAS/US/DL/CT/LA-OUT 10 DAYS TOUR | | | | 711.36 | 1422.72 |
| 4 | HTL15 | UPGRADE BEST WESTERN, ROWLAND HEIGHTS | | | | 20.00 | 80.08 |
| 1 | C28 | 28% COMMISSION | | | | 0.00 | 0.00 |
| 1 | A | AGENT:67584 | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:LYDIA | | | | 0.00 | 0.00 |
| 1 | 1 PMT1 PAYMENT DUES UPON RECEIPT. THAN | | | | | 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**

1502.72 0.00 0.00 1502.72