Invoice 234616

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 | S | Ship Via | | F.O.B. Te | | erms | |
|---------------------------------|-------------|---|--|-----------|----------------------------|------------|---------|
| 07/12/13 Purchase Order Number | | or | Order Date | C | Palagnargan | Our Order | Number |
| | | ei | Order Date Salesperson 07/12/13 04LT | | Our Order Number 234604 | | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:JIANG YIZHAN X3(1RM) | | | | 0.00 | 0.00 |
| 2 | FSG3 | 7/19 SFO-IN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR | | | | 545.76 | 1091.52 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | | 200.00 | 200.00 |
| 1 | C28 | 28% COMMISSION | | | | 0.00 | 0.00 |
| 1 | A | AGENT:71566 | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:LYDIA | | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES UPON RECEIPT. THANKS | | | | 0.00 | 0.00 |
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Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1291.52 0.00 0.00

1291.52