Invoice 218570

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. | | Terms | |
|---------------------|-------------|---|------------|-------------|------------|----------------------------|--------|
| 04/10/13 | | or. | Order Date | S | alagnaraga | Our Order | Number |
| Purchase Order Numb | | ei e | | | 04LT | Our Order Number 218567 | |
| Quantity | Item Number | | | Description | | Unit Price | Amount |
| 1 | PAX | PASSENGER:ZHNAG JIAN X3(1RM) | | | | 0.00 | 0.00 |
| 1 | SG3 | 4/19 GCN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR | | | | 0.00 | 0.00 |
| 8 | HTL4 | UPGRADE HILTON HOTEL, SAN GABRIEL | | | | 90.00 | 720.00 |
| 1 | A | AGENT:# 65125 | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:LYDIA | | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES UPON RECEIPT. THANKS | | | | 0.00 | 0.00 |
| 1 | D | UPGRADE HOTEL, REFER TO INVOICE# 217780 | | | | 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 720.00 0.00 0.00 720.00

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