Invoice 253778

Customer US4328

海島假期 Sea Gull Holiday 1455 Montarey Pass Rd #210

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 | |
|------------------------------|---------------------|--|---------------|----------------------------|----------------------------|------------|--------|
| 12/23/13 Purchase Order Numb | | or | Order Date | | Salesperson | Our Order | Number |
| | | ei ei | 12/23/13 04LT | | Our Order Number 253730 | | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:YU YUNMING X3(1RM) | | | | 0.00 | 0.00 |
| 2 | G2 | 1/27/14 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR | | | | 272.16 | 544.32 |
| 1 | 3RD | 3RD PERSON S | SURCHARGED(| RCHARGED(BUY 2 GET 1 FREE) | | | 105.00 |
| 1 | 1 C28 28% COMMISSIC | | | N | | | 0.00 |
| 1 | 1 A AGENT:# 80926 | | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY | Y: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 649.32 0.00 0.00

649.32