



Invoice 213129

Customer US4328

Sea Gull Holiday

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 | Ship Via | | F.O.B. | Terms | | |
|-----------------------|-------------|---------------------------------------|------------|-------------|------------------|--------|
| 02/25/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | Our Order Number | |
| | | | 02/25/13 | 04LT | 213131 | |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:FENG SHANSHAN X1(1RM) | | | 0.00 | 0.00 |
| 1 | L1 | 3/2 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR | | | 351.00 | 351.00 |
| 3 | HTLS | SINGLE ROOM SUPPLEMENT | | | 30.00 | 90.00 |
| 1 | C25 | 25% COMMISSION | | | 0.00 | 0.00 |
| 1 | A | AGENT:# 63439 | | | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:LYDIA | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES UPON RECEIPT. THANKS | | | 0.00 | 0.00 |

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

| | |
|---------------------|--------|
| NonTaxable Subtotal | 441.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 441.00 |