Invoice 251830

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 | | | | |
|----------|------------------------------------------|--------------------------------------------|----------------------------------------|-----------|-----|----------------------------|------------|-------------------|
| 12/05/13 | Develope Control News | | Onder Date | | 0-1 | | Over Order | N.L. complete and |
| | Purchase Order Numb | er | Order Date Salesperson 12/05/13 04LT | | | Our Order Number 251792 | | |
| Quantity | Item Number | Description | | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:ZHANG XIAO X2(1RM) | | | | | 0.00 | 0.00 |
| 2 | SG2 | 1/8/14 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR | | | | | 423.36 | 846.72 |
| 1 | HTL2 | 1/15 COMFORT INN, COCKATOO LAX | | | | | 75.00 | 75.00 |
| 1 | C28 | 28% COMMISSI | ON | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:LYDIA | | | | | 0.00 | 0.00 |
| 1 | 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 Taxable Subtotal Tax Total Invoice 921.72 0.00 0.00 921.72

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