



Invoice 213999

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 | |
|-----------------------|-------------|--------------------------------------------|------------|-------------|------------|------------------|
| 03/05/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | Our Order Number |
| | | | 03/05/13 | 10PB | | 213997 |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:WANG BO X4(1RM) | | | 0.00 | 0.00 |
| 2 | SG2 | 3/9/13 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR | | | 411.00 | 822.00 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | 105.00 | 105.00 |
| 1 | 4TH | 4TH PERSON SURCHARGE | | | 283.50 | 283.50 |
| 1 | A | AGENT:#63836 | | | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:PHOEBE | | | 0.00 | 0.00 |
| 1 | C25 | 25% COMMISSION | | | 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 | 1210.50 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 1210.50 |