Customer US4328

Invoice 211670



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 | | | ns | |
|------------------------------|--|----------------------------------|---------------|-----------|-------------|----------------------------|------------|--------|
| 02/09/13 Purchase Order Num | | or | Order Date | | Salesperson | | Our Order | Number |
| | | JEI | 02/09/13 04LT | | | Our Order Number 211673 | | |
| Quantity | Item Number | Description | | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:GUO LIN X3 | | | | | 0.00 | 0.00 |
| 3 | PS | 3/3 PALM SPRING ONE DAY TOUR | | | | | 60.00 | 180.00 |
| 1 | 4 | 7:45AM HILTON HOTEL, SAN GABRIEL | | | | | 0.00 | 0.00 |
| 1 | A | AGENT:# 63014 | | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:LYDIA | | | | | 0.00 | 0.00 |
| 1 | 1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS | | | | | | 0.00 | 0.0 |
| | | | | | | | | |

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

180.00 0.00 0.00

180.00