Invoice 253300

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 | | erms | |
|---------------------------------|-------------|---------------------------------------|---------------|--------------------------|------------|------------|--------|
| 12/18/13 Purchase Order Number | | <u>or</u> | Order Date | 9 | alesperson | Our Order | Number |
| | | | 12/18/13 04LT | | 253254 | | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:CHEN XUAN X3(1RM) | | | | 0.00 | 0.00 |
| 2 | G1 | 1/20/14 TR-IN/GCN3/TR-OUT 4 DAYS TOUR | | | | 156.96 | 313.92 |
| 1 | 3RD | 3RD PERSON S | SURCHARGED(| HARGED(BUY 2 GET 1 FREE) | | | 10.00 |
| 1 | C28 | 28% COMMISSI | ON | N | | | 0.00 |
| 1 | A | | | | | 0.00 | |
| 1 | С | CONFIRMED BY | :LYDIA | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUE | S UPON RECE | IPT. 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 323.92 0.00 0.00 323.92