Invoice 232172

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 | | hip Via | | F.O.B. | | Terms | | |
|----------|-----------------------|--------------------|--|-------------|-----------|----------------------------|-----------|-------------|
| 06/27/13 | | or Order Date | | l | Colonnara | 0 | - Oud - 1 | Niconale au |
| | Purchase Order Number | | Order Date Salesperson 06/27/13 21NS | | Oui | Our Order Number 232170 | | |
| Quantity | Item Number | | | Description | | Unit Pr | | Amount |
| 1 | PAX | PASSENGER:GAO | AO XIANG X 2 (1RM) | | | | 0.00 | 0.00 |
| 2 | S2 | 7/12 TR-IN/SFO3/DL | B/DL/TR-OUT 5 DAYS TOUR | | | 2 | 286.56 | 573.12 |
| 2 | HTL3 | UPGRADE RADISSO | ISSON HOTEL WHITTIER | | | | 20.00 | 40.00 |
| 1 | C28 | 28% COMMISSION | | | | | 0.00 | 0.00 |
| 1 | A | AGENT:70374 | | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:NA | ATALIE | | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES UP | PON 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 613.12 0.00 0.00

613.12