Customer US4328

Invoice 222431

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 | St | hip Via | F.O.B. Te | | erms | | |
|-----------------------|-------------|------------------------------------|--|-------------|----------------------------|------------|----------------|
| 05/03/13 | | | Dades Det | | Dalaman and | 00 | Niconstruction |
| Purchase Order Number | | | Order Date Salesperson 05/03/13 04LT | | Our Order Number 222439 | | |
| Quantity | Item Number | | 33,33,13 | Description | 3.2. | Unit Price | Amount |
| 1 | PAX | PASSENGER:ZHANG PIGN X(1RM) | | | | 0.00 | 0.00 |
| 1 | HTL15 | 5/27 BEST WESTERN, ROWLAND HEIGHTS | | | | 75.00 | 75.00 |
| 1 | A | AGENT:66512 | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:LY | YDIA | | | 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 Taxable Subtotal Tax **Total Invoice**

75.00 0.00 0.00

75.00