Customer US4328

Invoice 249250



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 | SI | Ship Via | | F.O.B. Te | | | |
|-----------------------|----------------------------------|--------------------------------------------|---------------------------------|-------------|------------|----------------------------|--|
| 11/07/13 | | | | | | | |
| Purchase Order Number | | er | Order Date Salesperson 11/07/13 | | | Our Order Number 249215 | |
| Quantity | Item Number | | | Description | Unit Price | Amount | |
| 1 | PAX | PASSENGER:LI JUN X 3PAX (1RM) | | | 0. | 00.00 | |
| 2 | L1 | 11/14 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR | | | 362. | 60 725.20 | |
| 1 | 3RD | RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | 295. | 00 295.00 | |
| 1 C30 30% COMMIS | | | ON | | 0. | 0.00 | |
| 3 HTL7 PACIFIC PA | | | C PALM GOLF RESORT | | | 0.00 | |
| 1 | 1 HTL2 11/17-11/18 COM | | | OCKATOO LAX | 85. | 00 85.00 | |
| 1 | 1 A AGENT:78620 | | | | 0. | 0.00 | |
| 1 | 1 C CONFIRMED BY | | CHARLENE | | 0. | 0.00 | |
| 1 | 1 PMT1 PAYMENT DUES UPON RECEIPT | | | IPT. THANKS | 0. | 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**

1105.20 0.00 0.00 1105.20