Invoice 240713

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 | SI | Ship Via | | F.O.B. Te | | erms | |
|---------------------------------|-----------------|---------------------------------------|---------------|-------------|----------------------------|-----------|--------|
| 08/19/13 Purchase Order Number | | or. | Order Date | | Salesperson | Our Order | Number |
| | | 5I | 08/19/13 04LT | | Our Order Number 240711 | | |
| Quantity | Item Number | Description | | | Unit Price | Amount | |
| 1 | PAX | PASSENGER:XU JUNWEI X2(1RM) | | | | 0.00 | 0.00 |
| 2 | G2 | 8/20 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR | | | | 272.16 | 544.32 |
| 1 | HTL2 | 8/24 COMFORT INN, COCKATOO LAX | | | | 75.00 | 75.00 |
| 1 | C28 | 28% COMMISSI | ON | N | | | 0.00 |
| 1 | 1 A AGENT:74155 | | | | | | 0.00 |
| 1 | С | :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**

619.32 0.00 0.00

619.32