Customer US4328

Invoice 218759



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. | | erms | |
|---------------------|--|---|--|--------|--------------------|----------------------------|---------|
| 04/11/13 | | <u> </u> | | | | | |
| Purchase Order Numb | | er | | | alesperson 04LT | Our Order Number 218756 | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:WENG XIAOYAO X2(1RM) | | | | 0.00 | 0.00 |
| 2 | SG3 | 4/15 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR | | | | 545.76 | 1091.52 |
| 1 | C28 | 28% COMMISSION | | | | 0.00 | 0.00 |
| 1 | 1 A AGENT:#65501 | | | | | 0.00 | 0.00 |
| 1 | 1 C CONFIRMED BY:L | | | | | 0.00 | 0.00 |
| 1 | 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**

1091.52 0.00 0.00

1091.52