Invoice 221384

Customer US4328



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. Te | | erms | |
|-------------------------------|-------------|--------------------------------------|--|-----------|----------------------------|------------|-----------------|
| 04/28/13 Purchase Order Numb | | | Order Date | | Colonomon | Our Order | N I usa la sa u |
| | | <u>er</u> | Order Date Salesperson 04/28/13 04LT | | Our Order Number 221390 | | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:ZHANG SHENGNAN X1(1RM) | | | | 0.00 | 0.00 |
| 1 | S2 | 5/6 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR | | | | 286.56 | 286.56 |
| 4 | HTLS | SINGLE ROOM SUPPLEMENT | | | | 40.00 | 160.00 |
| 1 | C28 | 28% COMMISSI | ON | | | 0.00 | 0.00 |
| 1 | А | AGENT:#66444 | | | | | 0.00 |
| 1 | С | CONFIRMED BY | :LYDIA | LYDIA | | | 0.00 |
| 1 | PMT1 | 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**

446.56 0.00 0.00

446.56