Customer US4328

Invoice 215484

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 | Sh | nip Via | F.O.B. | | Terms | | |
|---------------------------------|-------------|------------------|---------------|-------------|----------------------------|------------|--------|
| 03/18/13 Purchase Order Number | | | order Date | c | alesperson | Our Order | Number |
| ruichase Order Number | | | 03/18/13 04LT | | Our Order Number 215483 | | |
| Quantity | Item Number | | | Description | | Unit Price | Amount |
| 1 | PAX | PASSENGER:WANG | G XIANG X2 | 2(1RM) | | 0.00 | 0.00 |
| 1 | HTL15 | 4/30 BEST WESTER | RN, ROWLA | ND HEIGHTS | | 75.00 | 75.00 |
| 1 | A | AGENT:# 63423-H | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:LY | /DIA | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES UI | PON RECE | IPT. 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