



Invoice 243005

Customer US4328

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 | | Ship Via | | F.O.B. | | Terms | |
|-----------------------|-------------|--|------------|-------------|--|------------------|--------|
| 09/04/13 | | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | Our Order Number | |
| | | | 09/04/13 | 04LT | | 243006 | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:CHEN RU X2(1RM) | | | | 0.00 | 0.00 |
| 2 | G3 | 9/19 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR | | | | 394.56 | 789.12 |
| 1 | C28 | 28% COMMISSION | | | | 0.00 | 0.00 |
| 1 | A | AGENT:# 75059 | | | | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:LYDIA | | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES UPON RECEIPT. THANKS | | | | 0.00 | 0.00 |
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