Customer US4328

Invoice 248061



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 | | | |
|----------|----------------------|--------------------------------------|------------------------------|-------------|----------------------------|------------|----------|
| 10/24/13 | | | | ı | | | |
| | Purchase Order Numbe | r Order Date Salesperson 10/24/13 | | | Our Order Number 248038 | | |
| Quantity | Item Number | | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:GUO ZIYA X 3PAX (1RM) | | | | 0.0 | 0.00 |
| 2 | G1 | 11-5 TR-IN/GCN3/TR-OUT 4 DAYS TOUR | | | | 152.6 | 0 305.20 |
| 1 | 3RD | 3RD PERSON SU | SURCHARGED(BUY 2 GET 1 FREE) | | | 0.0 | 0.00 |
| 1 | C30 | 30% COMMISSION | | | | 0.0 | 0.00 |
| 1 | A | AGENT:78034 | | | | 0.0 | 0.00 |
| 1 | С | CONFIRMED BY | :CHARLENE | | | 0.0 | 0.00 |
| 1 | PMT1 | PAYMENT DUES | UPON RECE | IPT. THANKS | | 0.0 | 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**

305.20 0.00 0.00

305.20