



Invoice 247801

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 | | |
|-----------------------|-------------|-------------------------------------|------------|-------------|------------------|--------|
| 10/22/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | Our Order Number | |
| | | | 10/22/13 | 04LT | 247778 | |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:LIU YINGHUA X2(1RM) | | | 0.00 | 0.00 |
| 2 | S1 | 10/31 TR-IN/SFO3/TR-OUT 4 DAYS TOUR | | | 166.60 | 333.20 |
| 1 | HTL7 | PACIFIC PALM GOLF RESORT | | | 0.00 | 0.00 |
| 1 | C30 | 30% COMMISSION | | | 0.00 | 0.00 |
| 1 | A | AGENT:77928 | | | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:LYDIA | | | 0.00 | 0.00 |
| 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 | 333.20 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 333.20 |