Invoice 218436

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. | | erms | |
|-----------------------|----------------------|--|--|--------|------|----------------------------|--------|
| 04/09/13 | | | Onder Date | | -1 | Our Order | Name |
| Purchase Order Number | | er | Order Date Salesperson 04/09/13 04LT | | 04LT | Our Order Number 218434 | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:JIN JIAXIN X3(1RM) | | | | 0.00 | 0.00 |
| 2 | SG2 | 4/15 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR | | | | 423.36 | 846.72 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | | 115.00 | 115.00 |
| 1 | 1 C28 28% COMMISSION | | | | | 0.00 | 0.00 |
| 1 | 1 A AGENT:#65392 | | | | | 0.00 | 0.00 |
| 1 | C CONFIRMED BY:LYDIA | | | | | 0.00 | 0.00 |
| 1 | PMT1 | MT1 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 Taxable Subtotal Tax **Total Invoice**

961.72 0.00 0.00

961.72