Invoice 214464

Customer US4328



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 | | hip Via | F.O.B. Te | | Terms | | |
|-----------------------|--|--|--|------------|--------|----------------------------|--|
| 03/09/13 | | | - · · | | | | |
| Purchase Order Number | | | Order Date Salesperson 03/09/13 10PB | | | Our Order Number 214462 | |
| Quantity | Item Number | Description | | Unit Price | Amount | | |
| 1 | PAX | PASSENGER:XU YUE ZHEN X1(1RM) | | | 0.00 | 0.00 | |
| 2 | HTL17 | 3/11-3/13 2NTS DAYS INN AND SUITE, FOUNTAIN VALLEY | | | 65.00 | 130.00 | |
| 1 | A | AGENT:#64019-H | | | 0.00 | 0.00 | |
| 1 | С | CONFIRMED BY:PHOEBE | | | 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 Taxable Subtotal Tax Total Invoice 130.00 0.00 0.00 130.00

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