Invoice 213781

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. Te | | erms | |
|---------------------------------|---------------------|--|--|------------|----------------------------|-----------|--------|
| 03/04/13 Purchase Order Number | | or. | Order Date | | Colonoran | Our Order | Mumbar |
| | | eı | Order Date Salesperson 03/04/13 10PB | | Our Order Number 213779 | | |
| Quantity | Item Number | Description | | Unit Price | Amount | | |
| 1 | PAX | PASSENGER:LIU JIA WEI X3(1SINGLE,1DOU) | | | | 0.00 | 0.00 |
| 3 | S1 | 3/10/13 TR-IN/SFO3/TR-OUT 4 DAYS TOUR | | | | 156.00 | 468.00 |
| 3 | HTLS | SINGLE ROOM | SUPPLEMENT | EMENT | | | 90.00 |
| 1 | A | | | | | 0.00 | |
| 1 | 1 C CONFIRMED BY: | | | PHOEBE | | | 0.00 |
| 1 | 1 C25 25% COMMISSIO | | ON | N | | 0.00 | 0.00 |
| 1 | 1 PMT1 PAYMENT DUES | | | PT. THANKS | | 0.00 | 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**

558.00 0.00 0.00

558.00