



Invoice 204229

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	
11/16/12						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			11/16/12	13PB		204232
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CAO XUE YING X3(1RM)			0.00	0.00
2	S2	11/18/12 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR			268.50	537.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			95.00	95.00
1	HTL15	11/17/12 1NT EXTRA BEST WESTERN, ROWLAND HEIGHTS			85.00	85.00
2	US	11/18/12 UNIVERSAL STUDIO 1 DAY TOUR(2ADULT)			85.00	170.00
1	US	11/18/12 UNIVERSAL STUDIO 1 DAY TOUR(1 CHILD)			80.00	80.00
1	A	AGENT:#60787			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C25	25% COMMISSION			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	967.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	967.00