



# Invoice 205385

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		
11/30/12						
Purchase Order Number			Order Date	Salesperson		
			11/30/12			
				Our Order Number		
				205388		
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHU ZHI HONG X4(1RM)			0.00	0.00
2	G3	12/20/12 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR			381.00	762.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			180.00	180.00
1	4TH	4TH PERSON SURCHARGE			291.00	291.00
1	HS	12/23/12 HOLIDAY SPECIAL FEE			40.00	40.00
1	A	AGENT:#60740			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	1273.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1273.00