



Invoice 203137

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		
11/05/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		11/05/12	13PB	203139	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:CAO XIN X4(1RM)		0.00	0.00
2	VSG3	12/9/12 LAS-IN/GCN/SFO/YOS/US/DL/LA-OUT 8 DAYS TOUR		486.00	972.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		180.00	180.00
1	4TH	4TH PERSON SURCHARGE		358.50	358.50
1	A	AGENT:#60534		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
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