



Invoice 211179

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		
02/05/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			02/05/13	10PB	211186	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI DAN X4(1RM)			0.00	0.00
2	FSG2	3/16/13 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR			418.50	837.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			95.00	95.00
1	4TH	4TH PERSON SURCHARGE			276.00	276.00
1	A	AGENT:#62859			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	1208.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1208.00