



# Invoice 205172

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		
11/28/12						
Purchase Order Number			Order Date	Salesperson		
			11/28/12			
				Our Order Number		
				205175		
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:TONG XUE X4(1RM)			0.00	0.00
2	SG3	1/4/13 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR			523.50	1047.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			190.00	190.00
1	4TH	4TH PERSON SURCHARGE			381.00	381.00
1	A	AGENT:#61061			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	1618.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1618.00