



Invoice 208048

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		
12/28/12						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			12/28/12	10PB	208057	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CUI SHUNAN X3(1DOU,1SINGLE)			0.00	0.00
3	SG2	12/29/12 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR			411.00	1233.00
7	HTLS	SINGLE ROOM SUPPLEMENT			30.00	210.00
6	HTL9	UPGRADE CROWNE PLAZA, FULLERTION			20.00	120.00
2	HTL2	1/5/13 2RM EXTRA COMFORT INN, COCKATOO LAX			75.00	150.00
1	A	AGENT:#61853			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
2	HS	12/30 HOLIDAY SPECIAL FEE			200.00	400.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	2113.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2113.00