



Invoice 204978

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		
11/26/12						
Purchase Order Number			Order Date	Salesperson		
			11/26/12			
			Our Order Number			
			204981			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIN XUE X4(1RM)			0.00	0.00
2	SG2	12/14/12 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR			411.00	822.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			105.00	105.00
1	4TH	4TH PERSON SURCHARGE			283.50	283.50
4	HTL15	12/13/12 ,12/21-12/24/12 4NTS BEST WESTERN, ROWLAND HEIGHTS			95.00	380.00
3	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS			20.00	60.00
1	A	AGENT:#60556			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
1	D	PLEASE VOID#203228			0.00	0.00

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

NonTaxable Subtotal	1650.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1650.50