



Invoice 212524

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	
02/18/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			02/18/13	04LT		212527
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WEN PEI X4(1RM)			0.00	0.00
2	S2	3/11 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR			268.50	537.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			95.00	95.00
1	4TH	4TH PERSON SURCHARGE			201.00	201.00
1	C25	25% COMMISSION			0.00	0.00
1	A	AGENT:# 63182			0.00	0.00
1	C	CONFIRMED BY:LYDIA			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	833.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	833.00