



Invoice 205900

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	
12/06/12							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				12/06/12	10PB		205903
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TONG QING X3(1RM)				0.00	0.00
2	S3	12/27/12 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR				381.00	762.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				180.00	180.00
1	HS	12/29 HOLIDAY SPECIAL FEE				40.00	40.00
1	A	AGENT:#61225				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
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