



Invoice 210552

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		
01/29/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			01/29/13	10PB	210558	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:MAO JIN LING X4(1RM)			0.00	0.00
2	L1	3/8/13 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR			351.00	702.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			255.00	255.00
1	4TH	4TH PERSON SURCHARGE			306.00	306.00
1	HTL8	3/11 1NT EXTRA HOLIDAY INN, LA MIRADA(3PAX)			70.00	70.00
2	G2	3/12/13 TR-IN/GCN3/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	A	AGENT:#62329-B			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	1965.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1965.00