



Invoice 205924

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	205927	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:RAN YANG X2(1RM)		0.00	0.00
2	S4	12/27/12 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR		493.50	987.00
2	HTL2	1/2-1/4 2NTS EXTRA COMFORT INN, COCKATOO LAX		75.00	150.00
1	HS	12/29 HOLIDAY SPECIAL FEE		40.00	40.00
1	A	AGENT:#61230		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