



Invoice 211164

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	
02/05/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			02/05/13	10PB		211171
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:TANG JING HUA X3(1RM)			0.00	0.00
2	CC3	2/15/13 SALLY YEH CONCERT 3-DAY BUS TOUR HTL-CIRCUS CIRCUS			146.20	292.40
1	CC3	SALLY YEH CONCERT 3-DAY HTL-CIRCUS CIRCUS(3RD PERSON)			91.20	91.20
1	S	A#1,5,6			0.00	0.00
1	S	SECTION 1/Q/1-3			0.00	0.00
1	A	AGENT:#62866-B			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE			0.00	0.00
1	D	GIVE THE TICKET ON THE BUS			0.00	0.00

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

NonTaxable Subtotal	383.60
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	383.60