



# Invoice 204152

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		
11/15/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		11/15/12	13PB	204155	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:WANG YUN KUI X3(1RM)		0.00	0.00
2	SG4	12/24/12 TR-IN/SFO/GCN/US/DL/SW/TR-OUT		636.00	1272.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		275.00	275.00
5	HTL9	UPGRADE CROWNE PLAZA, FULLERTION		20.00	100.00
1	HS	12/26/12 HOLIDAY SPECIAL FEE		40.00	40.00
1	A	AGENT:#60758		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