



Invoice 205669

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		
12/04/12						
Purchase Order Number			Order Date	Salesperson		
			12/04/12			
			Our Order Number			
			205672			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YUAN BIAO X3(1RM)			0.00	0.00
2	SB4	12/21/12 LA/GCN/3N-LAS/SFO/US/SW/DL 11 DAYS TOUR			681.00	1362.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			275.00	275.00
1	HS	12/24 HOLIDAY SPECIAL FEE			40.00	40.00
1	A	AGENT:#61170			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	1677.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1677.00