



Invoice 211018

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	
02/04/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				02/04/13	10PB		211025
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG YAN JUN X3(1RM)				0.00	0.00
2	B4	2/21/13 LA/GCN/3N-LAS/US/SW/DL 8 DAYS TOUR				538.50	1077.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				265.00	265.00
1	HTL2	2/21/13 1NT EXTRA COMFORT INN, COCKATOO LAX				85.00	85.00
1	A	AGENT:#62680				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	1427.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1427.00