



Invoice 203831

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		
11/13/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		11/13/12	13PB	203833	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:WANG LI X4(1RM)		0.00	0.00
2	SB4	12/17/12 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	4TH	4TH PERSON SURCHARGE		501.00	501.00
1	HS	12/23/12 HOLIDAY SPECIAL FEE		40.00	40.00
1	A	AGENT:#60653		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	2178.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2178.00