



Invoice 203199

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		
11/06/12						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			11/06/12	13PB	203201	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:SHEN YUE X2(1RM)			0.00	0.00
2	G4	11/27/12 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR			493.50	987.00
1	HTL15	12/3/12 1NT EXTRA BEST WESTERN, ROWLAND HEIGHTS			75.00	75.00
2	PS	12/4/12 PALM SPRING ONE DAY TOUR			60.00	120.00
1	A	AGENT:#60539			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	1182.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1182.00