



Invoice 208350

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	
01/02/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			01/02/13	10PB		208359
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LU YU X2(1RM)			0.00	0.00
2	SG4	2/18/13 TR-IN/SFO/GCN/US/DL/SW/TR-OUT			636.00	1272.00
1	HTL2	2/18/13 1NT EXTRA COMFORT INN, COCKATOO LAX			75.00	75.00
1	A	AGENT:#61923			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	1347.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1347.00