



Invoice 208068

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	
12/28/12							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				12/28/12	10PB		208077
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XIE HAI QIN X3(1RM)				0.00	0.00
2	SG3	1/22/13 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				523.50	1047.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				190.00	190.00
4	HTL9	UPGRADE CROWNE PLAZA, FULLERTION				20.00	80.00
1	HTL2	1/30 1NT EXTRA COMFORT INN, COCKATOO LAX				85.00	85.00
1	A	AGENT:#61789				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
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