



# Invoice 207029

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		
12/17/12						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			12/17/12	10PB	207038	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI LAN X3(1RM)			0.00	0.00
2	SB2	1/7/13 LA/GCN/3N-LAS/SFO/US 9 DAYS TOUR			456.00	912.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			105.00	105.00
1	A	AGENT:#61555			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	1017.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1017.00</b>