



# Invoice 211562

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	
02/08/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			02/08/13	10PB		211565
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CHENG WANG PAO-YUEH X3(1RM)			0.00	0.00
2	SB1	3/15/13 LA/GCN/3N-LAS/SFO 8 DAYS TOUR			343.50	687.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			20.00	20.00
1	A	AGENT:#62961			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	707.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	707.00