



Invoice 202772

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		
10/31/12						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			10/31/12	13PB	202774	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:GUAN BO WEN X4(2RM)			0.00	0.00
4	SG4	12/18/12 TR-IN/SFO/GCN/US/DL/SW/TR-OUT			636.00	2544.00
2	HS	12/24/12 2RMS HOLIDAY SPECIAL FEE			40.00	80.00
1	A	AGENT:#60291			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	2624.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2624.00