Invoice 205200

Customer US4328

海島假期 Sea Gull Holiday 1455 Monterey Pass Rd. #210

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		hip Via	F.O.B. Te			Terms	erms		
11/28/12 Purchase Order Numb		er O	rder Date		Salesperson	Our	Order	Number	
		11/28/12			Our	Our Order Number 205203			
Quantity	Item Number		Description			Unit Pri	се	Amount	
1	PAX	PASSENGER:CHEN	HEN LU X3(1RM)				0.00	0.00	
2	S2	12/29/12 TR-IN/SFC	FO3/DL/TR-OUT 5 DAYS TOUR			2	68.50	537.00	
1	3RD	3RD PERSON SUR	URCHARGED(BUY 2 GET 1 FREE)				95.00	95.00	
2	HTL9	UPGRADE CROWN	OWNE PLAZA, FULLERTION				20.00	40.00	
1	1 HS 12/31 HOL			1 HOLIDAY SPECIAL FEE				40.00	
1	1 A AGENT:#61057						0.00	0.00	
1	С	CONFIRMED BY:PH	HOEBE				0.00	0.00	
1	C25	25% COMMISSION					0.00	0.00	
1	1 PMT1 PAYMENT DUES UP			IPT. THANKS			0.00	0.00	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 712.00 0.00 0.00

712.00