



Invoice 207730

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		
12/24/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/24/12	10PB	207739	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHONG MENG CHUAN X10(5RM)		0.00	0.00
10	SG2	12/28/12 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR		411.00	4110.00
15	HTL9	UPGRADE CROWNE PLAZA, FULLERTION		20.00	300.00
5	HS	12/29 HOLIDAY SPECIAL FEE		40.00	200.00
1	A	AGENT:#61387		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
1	D	PLEASE VOID#207196&207549		0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	4610.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	4610.00