



Invoice 205287

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		
11/29/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		11/29/12		205290	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHU LI HUA X2(1RM)		0.00	0.00
2	G1	12/21/12 TR-IN/GCN3/TR-OUT 4 DAYS TOUR		156.00	312.00
1	HTL8	12/20 1NT EXTRA HOLIDAY INN, LA MIRADA		60.00	60.00
2	US	12/21 UNIVERSAL STUDIO 1 DAY TOUR		85.00	170.00
1	HS	12/22/12 HOLIDAY SPECIAL FEE		40.00	40.00
1	A	AGENT:#61033		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