



Invoice 207158

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	
12/18/12				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	12/18/12	10PB	207167	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:XU FEI X1(1RM)	0.00	0.00
1	G2	12/31/12 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR	268.50	268.50
2	HTL9	UPGRADE CROWNE PLAZA, FULLERTION	20.00	40.00
4	HTLS	SINGLE ROOM SUPPLEMENT	30.00	120.00
1	HTL2	1/4/13 1NT EXTRA COMFORT INN, COCKATOO LAX	75.00	75.00
1	A	AGENT:#61510	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
			NonTaxable Subtotal	503.50
			Taxable Subtotal	0.00
			Tax	0.00
			Total Invoice	503.50

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