



# Invoice 207343

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	
12/19/12						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			12/19/12	10PB		207352
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LUO JING X3(2RM)			0.00	0.00
3	FSG3	12/26/12 SFO-IN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR			523.50	1570.50
7	HTLS	SINGLE ROOM SUPPLEMENT			30.00	210.00
6	HTL14	UPGRADE FAIRFIELD INN & SUITES MARRIOTT			20.00	120.00
2	HS	12/31/12 HOLIDAY SPECIAL FEE			200.00	400.00
1	A	AGENT:#61611			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	2300.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2300.50