



Invoice 207543

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		
12/21/12						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			12/21/12	10PB	207552	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HUANG BANG FU X4(1RM)			0.00	0.00
2	S1	1/30-2/6/13 TR-IN/SFO3/TR-OUT 4 DAYS TOUR			156.00	312.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			10.00	10.00
1	4TH	4TH PERSON SURCHARGE			103.50	103.50
4	HTL10	1/30,1/31,2/4,2/5 4NTS EXTRA HOWARD JOHNSON, FULLERTON			70.00	280.00
4	SW	2/1/13 SEA WORLD 1 DAY TOUR			85.00	340.00
1	A	AGENT:#61473-B			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	1045.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1045.50