



# Invoice 202720

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		
10/30/12						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			10/30/12	13PB	202721	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG YUE DAN X2(1RM)			0.00	0.00
2	G2	11/19/12 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR			268.50	537.00
1	A	AGENT:#60392			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	537.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	537.00