Invoice 204678

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
11/21/12			

Purchase Order Number	Order Date	Salesperson	Our Order Number
	11/21/12		204681

Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:SUN JIAN ZHUO X2(1RM)	0.00	0.00
2	S2	12/20/12 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR	268.50	537.00
1	HS	12/22/12 HOLIDAY SPECIAL FEE	40.00	40.00
1	A	AGENT:#60904	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	577.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	577.00

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