



Invoice 202721

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	202722	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG FEI X4(1TRI,1SINGLE)			0.00	0.00
3	G2	11/9/12 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR			268.50	805.50
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			95.00	95.00
4	HTLS	SINGLE ROOM SUPPLEMENT			30.00	120.00
1	A	AGENT:#60343			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	1020.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1020.50