



Invoice 202765

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		
10/31/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		10/31/12	13PB	202767	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHOU CHENG X1(1RM)		0.00	0.00
1	SG2	12/1/12 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR		411.00	411.00
7	HTLS	SINGLE ROOM SUPPLEMENT		30.00	210.00
1	A	AGENT:#60387		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