



# Invoice 205585

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		
12/03/12						
Purchase Order Number			Order Date	Salesperson		
			12/03/12			
				Our Order Number		
				205588		
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YANG MING X2(1RM)			0.00	0.00
2	B4	12/24/12 LA/GCN/3N-LAS/US/SW/DL 8 DAYS TOUR			538.50	1077.00
4	HTL9	UPGRADE CROWNE PLAZA, FULLERTION			20.00	80.00
1	HS	12/26/12 HOLIDAY SPECIAL FEE			40.00	40.00
1	A	AGENT:#61115			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	1197.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1197.00