



Invoice 204151

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	
11/15/12							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				11/15/12	13PB		204154
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI LI FEI X2(1RM)				0.00	0.00
2	SG4	12/18/12 TR-IN/SFO/GCN/US/DL/SW/TR-OUT				636.00	1272.00
2	HTL2	12/27-12/29 2NTS EXTRA COMFORT INN, COCKATOO LAX				75.00	150.00
1	HS	12/24/12 HOLIDAY SPECIAL FEE				40.00	40.00
1	A	AGENT:#60726				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	1462.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1462.00