



Invoice 206273

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		
12/10/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/10/12	10PB	206276	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:SONG XIAO XI X4(1RM)		0.00	0.00
2	FSG4	12/19/12 SFO-IN/GCN/2N-LAS/US/SW/DL/LA-OUT 9 DAYS TOUR		636.00	1272.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		265.00	265.00
1	4TH	4TH PERSON SURCHARGE		463.50	463.50
1	HS	12/24 HOLIDAY SPECIAL FEE		40.00	40.00
1	A	AGENT:#61235		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