



Invoice 202784

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		202786
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU DONG WEI X3(1RM)				0.00	0.00
2	SG3	12/22/12 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				523.50	1047.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				190.00	190.00
1	HS	12/23/12 HOLIDAY SPECIAL FEE				40.00	40.00
1	A	AGENT:#60289				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	1277.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1277.00