



Invoice 212256

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	
02/14/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			02/14/13	04LT		212259
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:XU LI X1(1RM)			0.00	0.00
1	CC3	2/16 SALLY YEH CONCERT 3-DAY BUS TOUR HTL-CIRCUS CIRCUS			91.20	91.20
1	S	SECTION #1/ S#5			0.00	0.00
1	S	A# 61			0.00	0.00
1	A	AGENT:# 62866-B			0.00	0.00
1	C	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE			0.00	0.00
1	D	PICK UP AT BUS, AGENT ADD 1PERSON,REFER TO INVOICE # 211164			0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	91.20
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	91.20