



Invoice 207577

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		
12/21/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/21/12	10PB	207586	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LI RONG JUAN X3(1RM)		0.00	0.00
2	SG2	12/25/12 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR		411.00	822.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		105.00	105.00
1	HS	12/25/12 HOLIDAY SPECIAL FEE		40.00	40.00
1	A	AGENT:#61724		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
3	HTL9	UPGRADE CROWNE PLAZA, FULLERTION		20.00	60.00

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

NonTaxable Subtotal	1027.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1027.00