



Invoice 207025

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		
12/17/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/17/12	10PB	207034	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:YAN WEN WEN X2(1RM)		0.00	0.00
2	G3	1/2/13 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR		381.00	762.00
1	A	AGENT:#61530		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