



Invoice 202791

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	202793	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHENG QIAN X1(1RM)		0.00	0.00
1	SG3	11/20/12 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR		523.50	523.50
8	HTLS	SINGLE ROOM SUPPLEMENT		30.00	240.00
1	A	AGENT:#60248		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