



Invoice 205671

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		
12/04/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/04/12		205674	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:QIN YANG X2(1RM)		0.00	0.00
2	G1	12/22/12 TR-IN/GCN3/TR-OUT 4 DAYS TOUR		156.00	312.00
1	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL		90.00	90.00
1	HS	12/23 HOLIDAY SPECIAL FEE		40.00	40.00
1	A	AGENT:#61149-B		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
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