



# Invoice 205677

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		205680	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:QIN YANG X2(1RM)		0.00	0.00
2	S1	12/25/12 TR-IN/SFO3/TR-OUT 4 DAYS TOUR		156.00	312.00
1	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL		90.00	90.00
1	HS	12/26/12 HOLIDAY SPECIAL FEE		40.00	40.00
1	A	AGENT:#61149-A		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

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

NonTaxable Subtotal	442.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	442.00