



Invoice 205923

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		
12/06/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/06/12	10PB	205926	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHANG CHUN GUO X2(1RM)		0.00	0.00
2	SG3	12/23/12 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR		523.50	1047.00
4	HTL9	UPGRADE CROWNE PLAZA, FULLERTION		20.00	80.00
1	HS	12/26 HOLIDAY SPECIAL FEE		40.00	40.00
1	A	AGENT:#61256-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