



Invoice 208169

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 | | |
|-----------------------|-------------|--|------------|-------------|------------------|---------|
| 12/29/12 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | Our Order Number | |
| | | | 12/29/12 | 10PB | 208178 | |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:LIANG MEI YI X2(1RM) | | | 0.00 | 0.00 |
| 2 | SG3 | 1/24/13 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR | | | 523.50 | 1047.00 |
| 1 | A | AGENT:#61832 | | | 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 | 1047.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 1047.00 |