



Invoice 203083

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	
11/05/12						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			11/05/12	13PB		203085
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WU XI LIN X1(1RM)			0.00	0.00
1	G1	11/6/12 TR-IN/GCN3/TR-OUT 4 DAYS TOUR			156.00	156.00
3	HTLS	SINGLE ROOM SUPPLEMENT			30.00	90.00
1	A	AGENT:#60496			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	246.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	246.00