



Invoice 205587

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		
12/03/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/03/12		205590	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:TAN SHAO JIE X3(1RM)		0.00	0.00
2	SB4	1/12/13 LA/GCN/3N-LAS/SFO/US/SW/DL 11 DAYS TOUR		681.00	1362.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		275.00	275.00
1	A	AGENT:#61103		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