



Invoice 206060

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	
12/07/12							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			12/07/12	10PB		206063	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG JIE JUN X3(1RM)				0.00	0.00
2	S4	1/31/13 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR				493.50	987.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				265.00	265.00
4	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS				20.00	80.00
1	HTL15	2/6/13 1NT EXTRA BEST WESTERN, ROWLAND HEIGHTS				85.00	85.00
1	A	AGENT:#61226				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
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	1417.00
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	1417.00