



Invoice 203359

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		
11/07/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		11/07/12	13PB	203361	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:FU LI TING X1(1RM)		0.00	0.00
1	G3	11/21/12 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR		381.00	381.00
5	HTLS	SINGLE ROOM SUPPLEMENT		30.00	150.00
1	A	AGENT:#60437		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