



Invoice 205701

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		
12/04/12						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			12/04/12		205704	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:FANG SHOU JIANG X3(1RM)			0.00	0.00
2	G3	12/25/12 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR			381.00	762.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			180.00	180.00
1	HS	12/26 HOLIDAY SPECIAL FEE			40.00	40.00
1	A	AGENT:#61143			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	982.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	982.00