Invoice 235993

Customer US4328

海島假期 Sea Gull Holiday 1455 Monterey Page Pd #210

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. Te		erms	
07/21/13	Purchase Order Number	or	Order Date	0	alaanaraan	Our Order	Number
		ei	Order Date Salesperson 07/21/13 04LT		Our Order Number 235982		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:yang wei x4(1rM)				0.00	0.00
2	FSG1	8/24 GCN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR				308.16	616.32
1	3RD	3RD PERSON S	URCHARGED(CHARGED(BUY 2 GET 1 FREE)			10.00
1	4TH	4TH PERSON S	SON SURCHARGE			171.36	171.36
1	1 C28 28% C0		% COMMISSION			0.00	0.00
1	1 A AGENT:#72297					0.00	0.00
1	1 C CONFIRMED		3Y:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES			IPT. THANKS		0.00	0.00

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 797.68 0.00 0.00 797.68

1