Invoice 247178

Customer US4328

海島假期 Sea Gull Holiday 1455 Montarey Pass Rd #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	Sh	nip Via	F.O.B.		Terms	
10/14/13 Purchase Order Number		er Order Date		Calcanaraan	Our Order	Number
		10/14/13			Our Order Number 247155	
Quantity	Item Number	Description		Unit Price	Amount	
1	PAX	PASSENGER:YIN CHENGGANG X1(1RM)			0.00	0.00
1	SG3	10/15 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR			530.60	530.60
8	HTLS	SINGLE ROOM SUPPLEMENT			40.00	320.00
1	C30	30% COMMISSION	ON			0.00
1	A	AGENT:# 77477			0.00	0.00
1	С	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON REC	EIPT. 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 850.60 0.00 0.00 850.60