## **Invoice 233413**

**Customer JC8888** 



Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

J & C Travel, Inc 2215 N. San Gabriel Blvd #A

Rosemead, CA 91770 Fax626-569-9778

Bill To:

## Ship To:

J & C Travel, Inc 2215 N. San Gabriel Blvd #A Rosemead, CA 91770 Fax626-569-9778

Date	S	Ship Via		F.O.B. Te				
07/06/13							0 0 1	
Purchase Order Number			Order Date Salesperson   07/06/13 22EZ			Our Order Number 233407		
Quantity	Item Number	Description				ι	Jnit Price	Amount
1	PAX	PASSENGER:YAN SHI X 3 (1RM)					0.00	0.00
2	YS7	7/9 YELLOWSTONE/SKYWALK 7 DAYS TOUR					380.64	761.28
1	3RD	3RD PERSON S	URCHARGED(BU	Y 2 GET 1 FREE	·)		0.00	0.00
1	1 S A/12,B33-34						0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1	A	AGENT:TRACY					0.00	0.00
1	С	CONFIRMED BY	:CHRISTY				0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE TOUR D	DEPARTURE			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** 

761.28 0.00 0.00 761.28