Invoice 233747

Customer US4328

海島假期
Sea Gull Holiday
1455 Monterey 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	SI	hip Via	F.O.B.			Terms	
07/08/13			Order Dete	l c		Our Order	Nivershau
	Purchase Order Number			21NS	Our Order Number 233741		
Quantity	y Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:YAO HEPING X 3 (1RM)				0.00	0.00
2	YS7	9/5 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SUF	RCHARGED(BUY 2 GET 1 FREE)	0.00	0.00
1	HTL15	9/5 1 NT BEST WE	VESTERN, ROWLAND HEIGHTS			85.00	85.00
1	1 HTL2 9/12 1 NT CO			FORT INN, COCKATOO LAX			85.00
1	C28	28% COMMISSION	ON			0.00	0.00
1	s	9/6 YS A#7-9				0.00	0.00
1	15-1	9:00AM BEST WES	/ESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:71026				0.00	0.00
1	С	CONFIRMED BY:N	T:NATALIE			0.00	0.00
1	PMT2	FULL PAYMENT BI	BEFORE TOUR 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 872.72 0.00 0.00

872.72