Invoice 227371

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	S	Ship Via		F.O.B.		Terms	
06/01/13	Durah as a Ouden Numb		Order Date		Colognorous	Our Orde	a Nilousala a u
	Purchase Order Number	er	Order Date Salesperson 06/01/13			Our Order Number 227365	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:YU XINHAI X 3PAX (1RM)				0.00	0.00
2	MB8	7/12 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	3RD PERSON SURCHAR			ARGED(BUY 2 GET 1 FREE)			0.00
1	C28	28% COMMISSION				0.00	0.00
1	s	A/41-43				0.00	0.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	A	AGENT:68697				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTUR					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 803.52 0.00 0.00

803.52