Invoice 237579

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. Te		erms	
07/30/13 Purchase Order Numb		or	Order Date	c	alesperson	Our Order	Number
		CI .	07/30/13 10PB		Our Order Number 237567		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHENG ZHI GANG X3(1RM)				0.00	0.00
2	SG2	8/1 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON S	URCHARGED(RCHARGED(BUY 2 GET 1 FREE)			115.00
2 HTL6 U		UPGRADE DOUBLE TREE BY HILTON SANTA ANA			0.00	0.00	
1	1 HTL7 UP		UPGRADE PACIFIC PALM GOLF RESORT			0.00	0.00
1	1 A AGENT:72874					0.00	0.00
1	1 C CONFIRMED B		:PHOEBE		0.00	0.00	
1	1 C28 28% COM		COMMISSION			0.00	0.00
1	1 PMT1 PAYM		AYMENT DUES UPON RECEIPT. THANKS				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 961.72 0.00 0.00

961.72