

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:

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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	Ship Via		F.O.B. Te		rms	
04/11/13							
	Purchase Order Number	er	Order Date Salesperson 04/11/13		Our Order Number 218761		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:CHEN YIHAI X 1PAX (1RM)			0.00	0.00	
1	SFO	4/13 SAN FRANCISCO 3 DAYS TOUR				120.00	120.00
1	s	C/55					0.00
1	1 18 6:30AM 99 RA		NCH MARKET IRVINE			0.00	0.00
1	A	AGENT:65509-A	\			0.00	0.00
1	1 C CONFIRMED BY:		CHARLENE	CHARLENE		0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0.00	0.00
2	2 HTLS SINGLE ROOM SUPPLEMENT					40.00	80.08

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 200.00 0.00 0.00

200.00