Invoice 237774

Customer US4328

海島假期 Sea Gull Holiday

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	Ship Via		F.O.B.		Terms	
07/31/13 Purchase Order Numb			Order Date		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Our Order	Mumbar
Purchase Order Numb		31	Order Date Salesperson 07/31/13 04LT		Our Order Number 237763		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:wang meifang x3(1rm)				0.00	0.00
2	MB8	8/20 WSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 HTL9 8/20 CROWNE PLAZA, FULLERTION					85.00	85.00
1	1 S 8/21 MB B#18-20				0.00	0.00	
1	1 9 6:45AM CROWN PLAZA HOTEL, FULLERTON				0.00	0.00	
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:73055				0.00	0.00	
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	1 PMT2 FULL PAYMENT 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 888.52 0.00 0.00

888.52