## **Invoice 247125**

**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	Ship Via		F.O.B. Te		erms	
10/13/13			Onder Dete		1	Our Order	Nicosale
Purchase Order Numb		er	Order Date         Salesperson           10/13/13         04LT		oalesperson 04LT	Our Order Number 247102	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHIU CHINFENG X4(1RM)				0.00	0.00
2	GCN	10/15 GRAND CANYON 3 DAYS TOUR				89.00	178.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 4TH 4TH PERSON SURCE			HARGE			75.00
1	1 S B# 37-40					0.00	0.00
1	1 6 7:15AM 99 RANCH MARKET, ARCADIA				0.00	0.00	
1	1 A AGENT:77359						0.00
1	С	':LYDIA			0.00	0.00	
1	PMT1 PAYMENT DUES UPON RECEIPT. THANKS				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 253.00 0.00 0.00 253.00

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