## Invoice 247124

**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	Ship Via	1	F.O.B. Te		erms	
10/13/13	haas Order Number	Order Date		Salesperson	Our Order	Mumbar
Purchase Order Number		10/13/13			Our Order Number 247101	
Quantity	Item Number	Description			Unit Price	Amount
1 PAX	X PASS	PASSENGER:ZHU XUAN X2(1RM)			0.00	0.00
2 SFC	O 10/17	10/17 SAN FRANCISCO 3 DAYS TOUR			90.00	180.00
1 15	6:45	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1 A	AGENT:77339				0.00	0.00
1 C	CONFIRMED BY:LYDIA				0.00	0.00
1 PM	T1 PAY	MENT DUES UPON REC	CEIPT. 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 180.00 0.00 0.00

180.00