## **Invoice 217131**

**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		hip Via	F.O.B.			Terms		
03/31/13								
	Purchase Order Number	er	Order Date         Salesperson           03/31/13         04LT		Our C	Our Order Number 217127		
Quantity	Item Number	Description Description				Unit Price		Amount
1	PAX	PASSENGER:CHANG FENGMING X2(1RM)					0.00	0.00
2	BVC	4/3 WEST GRAND CANYON/LA-1DAYFREE 4 DAYS TOUR					4.00	308.00
1	s	A# 41,42					0.00	0.00
1	A	AGENT:# 64896					0.00	0.00
1	С	CONFIRMED BY	':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 308.00 0.00 0.00 308.00

<u>300</u>