Invoice 210716

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		nip Via F.O.B.			Terms			
01/31/13						1	2 0 1	
	Purchase Order Number	er	Order Date 01/31/13		Salesperson 10PB			r Number 1723
Quantity	Item Number		01101110	Description	101 5	Unit	Price	Amount
1	PAX	PASSENGER:M	A YU X1(1RM)				0.00	0.00
1	G3	2/2/13 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR					381.00	381.00
5	HTLS	SINGLE ROOM SUPPLEMENT					30.00	150.00
1	HTL2	2/7/13 1NT EXTRA COMFORT INN, COCKATOO LAX					75.00	75.00
1	A	AGENT:#62706					0.00	0.00
1	С	CONFIRMED BY:PHOEBE					0.00	0.00
1	C25	25% COMMISSI	ON				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. 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 606.00 0.00 0.00

606.00