



# Invoice 233109

Customer OT3391

## Sea Gull Holiday

1455 Monterey Pass Rd. #210  
Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

### Bill To:

Oriental Tour & Travel Inc  
36-25 Main Street, Suite 2A  
Flushing, NY 11354  
Fax718-395-3297

### Ship To:

Oriental Tour & Travel Inc  
36-25 Main Street, Suite 2A  
Flushing, NY 11354  
Fax718-395-3297

Date		Ship Via		F.O.B.		Terms	
07/03/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				07/03/13	21NS		233102
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DEXI CHEN X 2 (1RM)				0.00	0.00
2	FS2	7/9 SFO-IN/YOS/US/LA-OUT 4 DAYS TOUR				294.52	589.04
1	HTL3	UPGRADE RADISSON WHITTIER				20.00	20.00
1	C26	26% COMMISSION				0.00	0.00
1	A	AGENT:RANRAN				0.00	0.00
1	C	CONFIRMED BY:NATALIE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00