Invoice 244121

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

09/12/13		Ship Via		F.O.B.		Terms		
				ı				
Purchase Order Number			Order Date 09/12/13	Order Date Salesperson			Our Order Number 244092	
Quantity	Item Number		09/12/13	Description	Description		Amount	
1	PAX	PASSENGER: JI NA X 2PAX (1RM)				0.00	0.00	
2	MB8	9/18 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52	
1	C28	28% COMMISSION				0.00	0.00	
1	S	B/24.25	.25			0.00	0.00	
1	Α	AGENT:75779				0.00	0.00	
1	С	CONFIRMED BY:CHARLENE				0.00	0.00	
1	PMT2	FULL PAYMEN	T BEFORE TOU	R DEPARTURE		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 803.52 0.00 0.00

803.52