## **Invoice 220254**

**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		hip Via	F.O.B.			Terms		
04/22/13							0 0 1	
Purchase Order Number			Order Date Salesperson   04/22/13 04LT			Our Order Number 220258		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:lu duo x3(1rm)					0.00	0.00
2	SG4	5/13 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR					660.96	1321.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					305.00	305.00
2	HTL2	5/22 COMFORT	FORT INN, COCKATOO LAX				85.00	170.00
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:#65629					0.00	0.00
1	С	CONFIRMED BY:lydia					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEIP	T. 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 1796.92 0.00 0.00 1796.92

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