Customer TR8196

Invoice 225267

Sea Gull Holiday

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

Telephone: 323/261-8811

Bill To:

Tripleasure 46921 Warm Springs BI, #201 D

Fremont, CA 94539 Fax510-659-8822

Ship To:

Tripleasure 46921 Warm Springs BI, #201 D Fremont, CA 94539 Fax510-659-8822

Date 05/20/13	Sh	Ship Via		F.O.B. Te			
Purchase Order Number			Order Date Salesperson			Our Order Number	
Quantity	Item Number		05/20/13 Des	scription	Unit Price	Amount	
1 PA	AX	PASSENGER:HOU	XUAN X 1PAX		0.0	0 0.00	
1 PS		5/27 PALM SPRING			60.0		
1 1		6:45AM CHINATOWN			0.0	0.0	
1 A		AGENT:67940			0.0	0.0	
1 C		CONFIRMED BY:CH	HARLENE		0.0	0.0	
1 PI	MT1	PAYMENT DUES U	PON RECEIPT. TH	ANKS	0.0	0.0	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

60.00 0.00 0.00

60.00