Invoice 225667

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	Sh	Ship Via		F.O.B. Te		Terms Terms	
05/21/13 Purchase Order Numb		ır.	Order Date	9	alesperson alesperson	Our Order	Number
i uit	Chase Order Number	:1	05/21/13		225675		
Quantity	Item Number	Description				Unit Price	Amount
1 PA	ΑX	PASSENGER:WU WENJUAN X 3PAX (1RM)				0.00	0.00
2 ME	B8	6/5 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1 3R	1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1 C2	1 C28 28% COMMISSION					0.00	0.00
1 S	1 S B/14.34.57					0.00	0.00
1 21	1 21 3:00PM-YS/MB CIRCUS CIRCUS SKY			S SKYRISE TOWER	LAV	0.00	0.00
1 A	1 A AGENT:68051						0.00
1 C CONFIRMED E			Y:CHARLENE			0.00	0.00
1 PM	MT2	FULL PAYMENT BEFORE TOUR 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