## Invoice 214890

**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	
03/13/13			Ouden Dete	1	2-1	0.00	an Niversia an
	Purchase Order Number	r Order Date Salesperson   03/13/13 10PB			Our Order Number 214889		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:HOU	OU LI JUAN X3(1RM)			0.0	0.00
2	MSF	4/21-5/3/13 YELLO	LOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR			502.5	1005.12
1	3RD	3RD PERSON SUF	SURCHARGED(BUY 2 GET 1 FREE)			0.0	0.00
3	HTL8	4/21-4/24 3NTS HOLIDAY INN, LA MIRADA				70.0	210.00
3	US	4/22/13 UNIVERSAL STUDIO 1 DAY TOUR				95.0	285.00
3	SW	4/23/13 SEA WORLD 1 DAY TOUR				95.0	285.00
1	S	A#21-23				0.0	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA				0.0	0.00
1	S	SFO 5/1 A#41-43				0.0	0.00
1	A	AGENT:#64054-A	T:#64054-A			0.0	0.00
1	С	CONFIRMED BY:P	Y:PHOEBE			0.0	0.00
1	C28	28% COMMISSION	١			0.0	0.00
1	PMT2	FULL PAYMENT B	EFORE TOU	IR DEPARTURE		0.0	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 1785.12 0.00 0.00 1785.12

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