Invoice 229773

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		nip Via F.O.B.		Terms	Terms			
06/14/13								
	Purchase Order Numbe	er (Order Date Salesperson 06/14/13 21NS		Ou	Our Order Number 229769		
Quantity Item Number		Description			Unit P		Amount	
1	1 PAX PASSENGER:L			YU LONG X 3 (1RM)			0.00	0.00
2	YSG	6/21 YELLOWSTO	FONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	3RD	3RD PERSON SUF	URCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 S 6/21 YS B#43-4			5			0.00	0.00
1 4 7:45AM HILT			N HOTEL, SAN GABRIEL				0.00	0.00
1	1 C28 28% COMMISS			ION			0.00	0.00
1	1 A AGENT:69419-E						0.00	0.00
1	С	CONFIRMED BY:N	IATALIE				0.00	0.00
1	1 PMT2 FULL PAYMEN			T 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 1005.12 0.00 0.00

1005.12