## **Invoice 254645**

**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	S	Ship Via		F.O.B. Te		rms	
12/31/13	Develope Onder Neverle		Onder Date	0-1		Over Order	de carlo a ca
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 12/31/13		Our Order Number 254598		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:WANG YUQING X2(1RM)			0.00	0.00	
2	GCN	1/3/14 GRAND CANYON 3 DAYS TOUR				109.00	218.00
1	s	B#36, 37				0.00	0.00
1	4	8:00AM HILTON	HOTEL, SAN (	GABRIEL		0.00	0.0
1	A	AGENT:#81549				0.00	0.0
1	С	CONFIRMED BY	Y:PHYLLIS			0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0.00	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 218.00 0.00 0.00

218.00