## **Invoice 230070**

**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	5	Ship Via		F.O.B. Te		Terms	
06/17/13	Purchase Order Numb	Onder Niverbox		Order Pate		Our Orden	Niconale au
ı	- -	oer	Order Date         Salesperson           06/17/13         21NS			Our Order Number 230066	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LU SHIYU X 2 (1RM)				0.00	0.00
2	YS7	7/12 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
4	4 HTL15 7/12-7/15 4 NTS BEST WESTERN, ROWLAND HEIGHTS				75.00	300.0	
1	1 C28 28% COMMISSION					0.00	0.0
1	1 S 7/16 YS B#35,36					0.00	0.00
1	1 15-1 9:00AM BEST WESTERN EXECUTIVE			CUTIVE ROWLAND	HEIGHTS	0.00	0.00
1	1 A AGENT:#67909						0.00
1	1 C CONFIRMED BY			':NATALIE-LYDIA			0.0
1	PMT2	FULL PAYMENT	FULL PAYMENT BEFORE TOUR DEPARTURE				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 1002.72 0.00 0.00 1002.72

1