Invoice 237843

Customer US4328

海島假期 Sea Gull Holiday

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	hip Via	F.O.B.		Terms		
07/31/13			Order Date			0.00	dan Nivershan
	Purchase Order Numb	or Order Date Salesperson 07/31/13 04LT			Our Order Number 237832		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:XIA S	IA SUNYING X4(1RM)			0.	0.00
2	MSF	9/3 YELLOWSTON	ONE/MT.RUSHMORE/SFO 10 DAYS TOUR			502.	56 1005.12
1	3RD	3RD PERSON SUR	SURCHARGED(BUY 2 GET 1 FREE)			0.	0.00
1	4TH	4TH PERSON SUR	TH PERSON SURCHARGE			293.	76 293.76
1	HTL7	9/9 PACIFIC PALM GOLF RESORT				0.	0.00
1	s	9/3 MB A# 1,34-36	/3 MB A# 1,34-36				0.00
1	21	3:30PM-GCN/BGC,	GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.	0.00
1	C28	28% COMMISSION	8% COMMISSION			0.	0.00
1	1 A AGENT:7299						0.00
1	С	CONFIRMED BY:LY	Y:LYDIA			0.	0.00
1	PMT2	FULL PAYMENT BE	T BEFORE TOUR DEPARTURE			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 1298.88 0.00 0.00

1298.88