Invoice 229777

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.		Terms	Terms	
06/14/13								
Purchase Order Number			Order Date Salesperson		Our Order Number 229773			
Overstitus	Item Number		06/14/13 21NS					
Quantity	item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:WANG XIAOJIE X 2 (1RM)				0.00	0.0	
2	FYS	7/30 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	1091.5	
1	C28	28% COMMISS	8% COMMISSION				0.0	
1	s	8/2 YS A#19,20				0.00	0.0	
1	1 10 7:00AM HOWARD			D JOHNSON HOTEL, FULLERTON			0.0	
1	A	3			0.00	0.0		
1	С	CONFIRMED B	BY:NATALIE-LYDIA			0.00	0.0	
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				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 1091.52 0.00 0.00 1091.52

1