## **Invoice 238449**

## **Customer US4328**



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. T		erms	
08/05/13			Order Date	<u> </u>	0-1	Our Order	Nicosalese
	Purchase Order Numb	er	Order Date Salesperson   08/05/13 04LT		Our Order Number 238432		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:FENG YISHAN X2(1RM)				0.00	0.00
2	FS3	8/19 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR				408.96	817.92
2	HTL7	8/21,22 PACIFIC PALM GOLF RESORT				0.00	0.00
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:73240					0.00	0.00
1	1 C CONFIRMED BY:LYDIA					0.00	0.00
1	PMT1 PAYMENT DUES UPON RECEIPT. THANKS					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** 

817.92 0.00 0.00 817.92