## **Invoice 238674**

## Customer US4328



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	SI	Ship Via		F.O.B. Te		erms	
08/06/13			Onder Date		2-1	Over Order	Nicosale a m
Purchase Order Number		er	Order Date Salesperson   08/06/13 10PB		Salesperson 10PB	Our Order Number 238657	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LAN XIETU X2(1RM)				0.00	0.00
2	G2	9/7 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
2	HTL7	UPGRADE PAC	IFIC PALM GOL	F RESORT		0.00	0.00
1	A					0.00	
1	1 C CONFIRMED BY:			PHOEBE			0.00
1	1 C28 28% COMMISSIO					0.00	0.00
1	1 PMT1 PAYMENT DUES U			PT. THANKS		0.00	0.00
						<u> </u>	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 544.32 0.00 0.00 544.32

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