**Customer US4328** 

## **Invoice 250635**



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	St	Ship Via		F.O.B.	Terms		
11/21/13  Purchase Order Number		er O	rder Date	S	alesperson	Our Order	Number
T dichase Order Number			11/21/13			250593	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LI QIA	N X 2PAX	(1RM)		0.00	0.00
1	TR1	12/4 LAX TRANSFE	R OUT			60.00	60.00
1	Α	AGENT:79208				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. 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** 

60.00 0.00 0.00 60.00