## **Invoice 241322**

## 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                  | Sh          | nip Via                  | F.O.B. Te                              |             | erms                       |            |        |
|-----------------------|-------------|--------------------------|--|-------------|----------------------------|------------|--------|
| 08/22/13              |             |                          |  |             |                            |            |        |
| Purchase Order Number |             |                          | Order Date Salesperson   08/22/13 04LT |             | Our Order Number<br>241321 |            |        |
| Quantity              | Item Number |                          | 06/22/13                               | Description | 04L1                       | Unit Price | Amount |
| 1                     | PAX         | PASSENGER:CHEN GENHAO X3 |  |             |                            | 0.00       | 0.00   |
| 1                     | TR1         | 8/29 LAX TRANSFER OUT    |  |             |                            | 70.00      | 70.00  |
| 1                     | A           | AGENT:74072              |  |             |                            | 0.00       | 0.00   |
| 1                     | С           | CONFIRMED BY:LY          | ΊA                                     |             |                            | 0.00       | 0.00   |
| 1                     | PMT1        | PAYMENT DUES UP          | PON RECEI                              | PT. 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 70.00 0.00 0.00 70.00

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