## **Invoice 251778**

**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	S	Ship Via		F.O.B. Te		erms	
12/05/13			Onder Date			Our Orden	NI
Purchase Order Numb		er	Order Date Salesperson   12/05/13 04LT		Salesperson 04LT	Our Order Number 251739	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHA QIAN X2(1RM)				0.00	0.00
1	TR1	12/24 LATE PICK UP LAX TRANSFER				50.00	50.00
1	A	AGENT:79898				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
1	D	REFER TO INVOICE# 251580				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** 

50.00 0.00 0.00

50.00