## **Invoice 236481**

**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	SI	hip Via		F.O.B.		Terms		
07/23/13	Purchase Order Numbe	0	rdor Data		Calcanaraan	Ou	r Ordor	Number
	Fulchase Order Number		Order Date Salesperson   07/23/13 10PB		00	Our Order Number 236468		
Quantity	Item Number			Description	-	Unit P		Amount
1	PAX	PASSENGER:ZHOU	J JING X2(1	RM)			0.00	0.00
1	TR1	7/26 LATE PICK UP LAX TRANSFER					50.00	50.00
1	D	REFER TO# 234414	·				0.00	0.00
1	A	AGENT:#71373					0.00	0.00
1	С	CONFIRMED BY:PH	OEBE				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** 

50.00 0.00 0.00 50.00

Page