



Invoice 249419

Customer US4328

Sea Gull Holiday

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		Ship Via		F.O.B.		Terms	
11/11/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				11/11/13	04LT		249386
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HAN JIANHONG X3(2RMS)				0.00	0.00
3	G2	11/16 LAX-GCN3/DL/TR-OUT 5 DAYS TOUR				264.60	793.80
4	HTLS	SINGLE ROOM SUPPLEMENT				40.00	160.00
4	HTL3	RADISSON HOTEL WHITTIER				0.00	0.00
1	D	AGENT ADD 1PERSON, VOID# 249325				0.00	0.00
1	C30	30% COMMISSION				0.00	0.00
1	A	AGENT:78542				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00