Invoice 249325

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	St	Ship Via		F.O.B.		Terms	
11/08/13 Purchase Order Number		Order Date Salesperson		alesperson	Our Order Number		
	- Condo Gradi Hambe	11/08/13 O4LT			249290		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:HA	N JIANHONG	JIANHONG X2(2RMS)			0.00
2	G2	11/16 TR-IN/GCN	3/DL/TR-OUT	DL/TR-OUT 5 DAYS TOUR			529.20
8	HTLS SINGLE ROOM SUF		UPPLEMENT	PPLEMENT			320.00
4	4 HTL3 RADISSON		OTEL WHITTIER			0.00	0.00
1	C30	30% COMMISSIO	N			0.00	0.00
1	1 A AGENT:# 78542					0.00	0.00
1	1 C CONFIRMED BY:LY					0.00	0.00
1	1 PMT1 PAYMENT DUES UF			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 849.20 0.00 0.00 849.20