Invoice 249419

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	S	Ship Via		F.O.B. Te		erms	
11/11/13	Purchase Order Numb		Order Date		Calanana	Our Order	N I complete and
	- urchase Order Numb	er	Order Date Salesperson 11/11/13 04LT		Our Order Number 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	S SINGLE ROOM SUPPLEMENT				40.00	160.00
4	HTL3	RADISSON HOT	ADISSON HOTEL WHITTIER			0.00	0.00
1	D	AGENT ADD 1P	AGENT ADD 1PERSON, VOID# 249325			0.00	0.00
1	1 C30 30% COMMISS			ION			0.00
1	1 A AGENT:78542						0.00
1	1 C CONFIRMI		RMED BY:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT			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**

953.80 0.00 0.00 953.80