



Invoice 211444-A

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

THIS IS A REVISED INVOICE

Date	Ship Via		F.O.B.		Terms	
02/07/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			02/07/13	10PB		211447
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HUANG JIAO ZHEN X2(1RM)			0.00	0.00
2	FSG1	2/13/13 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR			291.00	582.00
1	A	AGENT:#62913			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C25	25% COMMISSION			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00

DEDUCT \$30 FOR 2/15 INIR HOTEL.

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	582.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	582.00