



Invoice 222026-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		
05/01/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			05/01/13		222034	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WU SHI X 1PAX			0.00	0.00
1	SW	5/25 SEA WORLD 1 DAY TOUR			95.00	95.00
1	10	9:10AM HOWARD JOHNSON HOTEL, FULLERTON			0.00	0.00
1	A	AGENT:66660			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00

UPDATE: 9/ 9:00 AM THE HOTEL FULLERTION.

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

NonTaxable Subtotal	95.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	95.00