



# Invoice 247578-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	
10/18/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			10/18/13			247554
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LAI MENGCHEN X 2PAX (1RM)			0.00	0.00
2	G3	10/22 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR			394.56	789.12
3	HTL1	UPGRADE THE WESTIN BONAVENTURE HOTLE & SUITES LO (3NT)			30.00	90.00
1	C28	28% COMMISSION			0.00	0.00
1	HTL	12/27-12/28 HOLIDAY INN LAX (1NT)			85.00	85.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00

UPDATE: CHANGE TOUR DATE TO 12/22. A/77697.

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

NonTaxable Subtotal	964.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	964.12