



Invoice 254157-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		
12/26/13						
Purchase Order Number			Order Date	Salesperson		
			12/26/13			
			Our Order Number			
			254109			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHENG LEI X 2PAX (1RM)			0.00	0.00
2	FSG4	SFO-IN/GCN/2N-LAS/US/SW/DL/LA-OUT 9 DAYS TOUR			668.16	1336.32
1	C28	28% COMMISSION			0.00	0.00
2	HS	HOLIDAY SPECIAL FEE FOR HOTEL 12/30/13-12/31/13			80.00	160.00
4	HTL3	RADISSON HOTEL WHITTIER			0.00	0.00
1	A	AGENT:81354			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: ADD TOUR DATE 12/27.

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

NonTaxable Subtotal	1496.32
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1496.32