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Invoice 228292-A

Customer US4328

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 | | |
|-----------------------|-------------|---|------------|-------------|------------|--------|
| 06/06/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | |
| | | | 06/06/13 | | | |
| | | | 228286 | | | |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:ZHENG WEI X 8PAX (3RM) X (1N) (2TRIPLE, 1 TWIN) | | | 0.00 | 0.00 |
| 2 | HTL15 | 7/30-7/31 BEST WESTERN, ROWLAND HEIGHTS | | | 85.00 | 170.00 |
| 1 | HTL15 | 7/30-7/31 BEST WESTERN, ROWLAND HEIGHTS | | | 75.00 | 75.00 |
| 1 | A | AGENT:68663-H | | | 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: 08/15-08/16 BEST WETERN WESTERN, ROWLAND HEIGHTS 85.00
08/15-08/16 BEST WETERN WESTERN, ROWLAND HEIGHTS 75.00

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

| | |
|----------------------|---------------|
| NonTaxable Subtotal | 245.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 245.00 |