



# Invoice 222903-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	
05/06/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			05/06/13	04LT		222910
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIU QI X5(2RMS)			0.00	0.00
4	FSG4	8/2 SFO-IN/GCN/2N-LAS/US/SW/DL/LA-OUT 9 DAYS TOUR			668.16	2672.64
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			295.00	295.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:#66927			0.00	0.00
1	C	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE			0.00	0.00

UPDATE: CHANGE THE TOUR DATE TO 8/21.

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

NonTaxable Subtotal	2967.64
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2967.64