



# Invoice 246595-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		
10/05/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		10/05/13		246572	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:CHEN LI X 4PAX		0.00	0.00
4	DL	10/9 DISNEYLAND 1 DAY TOUR		95.00	380.00
1	9	9:00AM CROWN PLAZA HOTEL, FULLERTON		0.00	0.00
1	A	AGENT:77013-B		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: CAHNGE TOUR DATE TO 10/07.

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

NonTaxable Subtotal	380.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	<b>380.00</b>