



Invoice 253745-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	
12/23/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			12/23/13			253697
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:81082			0.00	0.00
1	SW	12/25 SEA WORLD 1 DAY TOUR (1 AUDIT)			95.00	95.00
1	SW	12/25 SEA WORLD 1 DAY TOUR			90.00	90.00
1	15	8:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:81082			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: PAX NAME GU JINGYUN X 2 PAX. (1ADULT, 1CHILD).

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

NonTaxable Subtotal	185.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	185.00