



Invoice 247017-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		
10/11/13						
Purchase Order Number			Order Date	Salesperson		
			10/11/13			
			Our Order Number			
			246995			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIU YUN X 2PAX (1RM)			0.00	0.00
2	G4	12/16 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR			509.76	1019.52
1	C28	28% COMMISSION			0.00	0.00
4	HTL7	PACIFIC PALM GOLF RESORT			0.00	0.00
1	A	AGENT:77165			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: CHANEG TOUR DATE TO 12/19.

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

NonTaxable Subtotal	1019.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1019.52