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# Invoice 239511-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            |            |        |
|-----------------------|-------------|---|------------|------------------|------------|--------|
| 08/12/13              |             |   |            |                  |            |        |
| Purchase Order Number |             |   | Order Date | Salesperson      |            |        |
|                       |             |   | 08/12/13   |                  |            |        |
|                       |             |   |            | Our Order Number |            |        |
|                       |             |   |            | 239507           |            |        |
| Quantity              | Item Number | Description                                   |            |                  | Unit Price | Amount |
| 1                     | PAX         | PASSENGER:LAI SHANSHAN X 1PAX X (1RM) X ((1N) |            |                  | 0.00       | 0.00   |
| 1                     | HTL5        | COMFORT SUITE INN, ROSEMEAD                   |            |                  | 75.00      | 75.00  |
| 1                     | A           | AGENT:73739-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: TOUR DATE; 08/17-08/18.

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

|                      |              |
|----------------------|--------------|
| NonTaxable Subtotal  | 75.00        |
| Taxable Subtotal     | 0.00         |
| Tax                  | 0.00         |
| <b>Total Invoice</b> | <b>75.00</b> |