



Invoice 226772-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		
05/29/13						
Purchase Order Number		Order Date	Salesperson		Our Order Number	
		05/29/13	04LT		226768	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:XIN LIGUANG X2(1RM)			0.00	0.00
2	MSF1	7/5 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR			624.96	1249.92
1	HTL15	7/5 BEST WESTERN, ROWLAND HEIGHTS			75.00	75.00
1	S	7/6 MB B#53,54			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:68332			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: 3 PAX
S: 53.54.43
3RD/ BUY 2 GET 1 FREE.

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

NonTaxable Subtotal	1324.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1324.92