



Invoice 245356-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	
09/23/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			09/23/13			245328
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZENG XIANG X 3PAX (1RM)			0.00	0.00
3	YS5	10/2 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR			315.36	946.08
1	HTLS	SINGLE ROOM SUPPLEMENT			200.00	200.00
1	C28	28% COMMISSION			0.00	0.00
1	S	B/49-51			0.00	0.00
1	A	AGENT:76411			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE			0.00	0.00

UPDATE: 3PAX 2RM.

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

NonTaxable Subtotal	1146.08
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1146.08