



Invoice 222398-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	
05/03/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			05/03/13			222406
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:TIAN LIFENG X 2PAX (1RM)			0.00	0.00
2	YS7	6/15 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72
1	C28	28% COMMISSION			0.00	0.00
1	S	A/27.28			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:66817-A			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:CHANGE THE TOUR DATE TO 6/14.

S: 37.38

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

NonTaxable Subtotal	702.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	702.72