



# Invoice 223313-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	
05/08/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			05/08/13			223320
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI LIJUN X 2PAX			0.00	0.00
2	PS	5/12 PALM SPRING ONE DAY TOUR			60.00	120.00
1	15	9:30AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:67168			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:PS LI LI JUN X2PAX.  
CHANGE THE PICK UP PLACE 7:40AM HTLTON HOTEL.

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

NonTaxable Subtotal	120.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	120.00