



Invoice 244401-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		
09/14/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			09/14/13		244373	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHAO YI X 2PAX (1RM)			0.00	0.00
2	VC	10/8 WEST GRAND CANYON 1 DAY TOUR			90.00	180.00
1	S	B/7.8			0.00	0.00
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:75920			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 10/07.

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

NonTaxable Subtotal	180.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	180.00