



Invoice 222392-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			222400
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:GUI KANGJINGZI X 2PAX			0.00	0.00
2	GC	5/8, GRAND CANYON 1 DAY TOUR			50.00	100.00
1	S	D/13.14			0.00	0.00
1	21	5:15AM-GCN/BGC, CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:66834			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: CHANGE THE TOUR DATE TO 5/9.

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

NonTaxable Subtotal	100.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	100.00