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Invoice 237145-A

Customer US4328

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		
07/27/13						
Purchase Order Number		Order Date	Salesperson		Our Order Number	
		07/27/13			237133	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LU SHUAIQIAN X 3PAX (1RM)			0.00	0.00
2	BVC	7/29 WEST GRAND CANYON/LA-1DAYFREE 4 DAYS TOUR			134.00	268.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	S	A/6-8			0.00	0.00
1	18	6:30AM 99 RANCH MARKET IRVINE			0.00	0.00
1	A	AGENT:72727			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 07/30.

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

NonTaxable Subtotal	268.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	268.00