



Invoice 248462-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		
10/29/13						
Purchase Order Number			Order Date	Salesperson		
			10/29/13			
			Our Order Number			
			248441			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIU RENYONG X 2PAX (1RM)			0.00	0.00
2	GCM	12/20 GRAND CANYON 3 DAYS TOUR			109.00	218.00
1	S	A/36.37			0.00	0.00
1	12	7:30AM KNIGHT INN ROSEMEAD			0.00	0.00
1	A	AGENT:78090			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: ADD ONE MORE PAX. S/ 36.37.61.

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

NonTaxable Subtotal	218.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	218.00