



Invoice 224943-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	
05/17/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			05/17/13			224950
Quantity	Item Number	Description			Unit Price	Amount
2	BVC	7/1 WEST GRAND CANYON/LA-1DAYFREE 4 DAYS TOUR			160.00	320.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SURCHARGE			100.00	100.00
1	S	A/5-8			0.00	0.00
1	21	3:30PM-GCN/BGC, CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:67709			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: DONG CUINA X4PAX (1RM).

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

NonTaxable Subtotal	420.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	420.00