



# Invoice 253063-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       |            |        |
|-----------------------|-------------|--|------------------|-------------|------------|--------|
| 12/17/13              |             |  |                  |             |            |        |
| Purchase Order Number |             |  | Order Date       | Salesperson |            |        |
|                       |             |  | 12/17/13         |             |            |        |
|                       |             |  | Our Order Number |             |            |        |
|                       |             |  | 253017           |             |            |        |
| Quantity              | Item Number | Description  |                  |             | Unit Price | Amount |
| 1                     | PAX         | PASSENGER:80751  |                  |             | 0.00       | 0.00   |
| 2                     | BGC         | 1/3/14 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR                |                  |             | 154.00     | 308.00 |
| 1                     | S           | A/11.12  |                  |             | 0.00       | 0.00   |
| 1                     | 21          | 3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV |                  |             | 0.00       | 0.00   |
| 1                     | A           | AGENT:80751  |                  |             | 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 PAX NAME YAN QIUSHI X2 PAX.

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

|                     |        |
|---------------------|--------|
| NonTaxable Subtotal | 308.00 |
| Taxable Subtotal    | 0.00   |
| Tax                 | 0.00   |
| Total Invoice       | 308.00 |