



Invoice 245250-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	
09/21/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			09/21/13			245222
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:GAO SHIYAN X 2PAX (1RM)			0.00	0.00
2	BVC	10/4 WEST GRAND CANYON/LA-1DAYFREE 4 DAYS TOUR			154.00	308.00
1	S	A/10.11			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:76291			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00

UDPATE: ADD ONE MORE PAX. TOTAL 3PAX 1RM. S/ 10.11.18. 3RD PAX FREE.

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