



Invoice 245747-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	
09/26/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			09/26/13			245719
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI LEREN X 3PAX			0.00	0.00
3	VC	10/12 WEST GRAND CANYON 1 DAY TOUR			90.00	270.00
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	S	B/1.3.4			0.00	0.00
1	A	AGENT:76631			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: CHCANGE TOUR DATE TO 10/10. SEAT 35-37.

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

NonTaxable Subtotal	270.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	270.00