Invoice 246314-A

Customer US4328



Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To: Ship To:

United Stars International Travel 10433 E. Springwind Ct Baton Rouge,, LA 70810 Fax225-757-1340

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		
10/02/13 Purchase Order Number		Order Date	S	alesperson	Our Order Number	
		10/02/13		246291		
Item Number			Description		Unit Price	Amount
PAX	PASSENGER:LAN YINGYING X 1PAX (1RM)			0.00	0.00	
VGC	10/3 WEST GRAND CANYON SKYWALK 3 DAYS TOUR			109.00	109.00	
HTLS	SINGLE ROOM SUPPLEMENT				40.00	80.00
S	B/22				0.00	0.00
18	6:30AM 99 RANCH MARKET IRVINE				0.00	0.00
Α	AGENT:76923				0.00	0.00
С	CONFIRMED BY:C	CHARLENE			0.00	0.00
PMT1	PAYMENT DUES U	UPON RECE	IPT. THANKS		0.00	0.00
	Purchase Order Number Item Number PAX VGC HTLS S 18 A	Purchase Order Number Item Number PAX PASSENGER:LAN VGC 10/3 WEST GRAN HTLS SINGLE ROOM SU S B/22 18 6:30AM 99 RANCH A AGENT:76923 C CONFIRMED BY:C	Purchase Order Number Order Date 10/02/13 Item Number PAX PASSENGER:LAN YINGYING X VGC 10/3 WEST GRAND CANYON S HTLS SINGLE ROOM SUPPLEMENT S B/22 18 6:30AM 99 RANCH MARKET IF A AGENT:76923 C CONFIRMED BY:CHARLENE	Purchase Order Number Order Date S 10/02/13 Item Number Description PAX PASSENGER:LAN YINGYING X 1PAX (1RM) VGC 10/3 WEST GRAND CANYON SKYWALK 3 DAYS TO SINGLE ROOM SUPPLEMENT S B/22 18 6:30AM 99 RANCH MARKET IRVINE A AGENT:76923 C CONFIRMED BY:CHARLENE	Purchase Order Number Order Date Salesperson 10/02/13 Item Number Description PAX PASSENGER:LAN YINGYING X 1PAX (1RM) VGC 10/3 WEST GRAND CANYON SKYWALK 3 DAYS TOUR HTLS SINGLE ROOM SUPPLEMENT S B/22 18 6:30AM 99 RANCH MARKET IRVINE A AGENT:76923 C CONFIRMED BY:CHARLENE	Purchase Order Number Order Date Salesperson Our Order 246 Item Number Description Unit Price PAX PASSENGER:LAN YINGYING X 1PAX (1RM) 0.00 VGC 10/3 WEST GRAND CANYON SKYWALK 3 DAYS TOUR 109.00 HTLS SINGLE ROOM SUPPLEMENT 40.00 S B/22 0.00 18 6:30AM 99 RANCH MARKET IRVINE 0.00 A AGENT:76923 0.00 C CONFIRMED BY:CHARLENE 0.00

UPDATE: CHANGE TOUR DATE TO 10/04. SEAT C/ 41. REFFER TO 246408 \$80 FOR PENALT Υ.

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice

189.00 0.00 0.00 189.00