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Invoice 228736-A

Customer US4328

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		
06/10/13						
Purchase Order Number			Order Date	Salesperson		
			06/10/13			
			Our Order Number			
			228730			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LEI YOUFANG X 2PAX(1RM)			0.00	0.00
2	SFO	10/2 SAN FRANCISCO 3 DAYS TOUR			120.00	240.00
1	S	A/13.14			0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA			0.00	0.00
1	A	AGENT:68850-B			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 ONE MORE PAX. SEAT ADD A/12.

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

NonTaxable Subtotal	240.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	240.00