



# Invoice 246314-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	
10/02/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			10/02/13			246291
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LAN YINGYING X 1PAX (1RM)			0.00	0.00
1	VGC	10/3 WEST GRAND CANYON SKYWALK 3 DAYS TOUR			109.00	109.00
2	HTLS	SINGLE ROOM SUPPLEMENT			40.00	80.00
1	S	B/22			0.00	0.00
1	18	6:30AM 99 RANCH MARKET IRVINE			0.00	0.00
1	A	AGENT:76923			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: CHANGE TOUR DATE TO 10/04. SEAT C/ 41. REFFER TO 246408 \$80 FOR PENALT  
Y.

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

NonTaxable Subtotal	189.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	189.00