



SUPER VACATION

117 East Garvey Ave., Monterey Park, CA 91755

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www.americaasia.com

TO: United Stars Intl Travel-usi
10433 E. Springwind Ct., Baton Rouge, LA 70810
T: 225-754-4328
F: 225-757-1340
Email: accounting@usitrip.com
Order #: 79206
Passengers: MA.LIQING X 2
Contact Tel: 8613709712799

Invoice #: 100044694/79206
Booking #: P1122130001
Invoice issued: Nov-27-2013
Agent: Tony Bao
Print Date: 11-27-2013 08:45

Tour: P7S-W Tour Date: Dec/04/2013 No. of Adult: 2 Child: 0 No. of Room: 1	Transfer In Date: 12-04-2013 Flight No.: UA1215 AM9:39 (SFO AIRPORT) Transfer Out Date: 12-10-2013 Flight No.: NONE AM (LAX) Pick up Time: T-US
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Date	Itinerary	Hotel
2013/12/04 (Wed)	Los Angeles-Solvang-Hearst Castle-San Francisco.	Hilton Pleasanton at the Club.
2013/12/05 (Thu)	San Francisco.	Hilton Pleasanton at the Club.
2013/12/06 (Fri)	舊金山—優勝美地國家公園—洛杉磯.	La Quinta Inn Suites- BUENA PARK.
2013/12/07 (Sat)	Los Angeles-Las Vegas-West Canyon.	HUALAPAI RANCH IN WEST GRAND.
2013/12/08 (Sun)	West Canyon-Las Vegas.	****Harrahs Las Vegas****.
2013/12/09 (Mon)	Las Vegas-Factory Outlet -Los Angeles.	La Quinta Inn Suites- BUENA PARK.
2013/12/10 (Tue)	Universal Studio Whole Day Tour.	Transfer Out.

Tour Fare: \$ 443.04 x 2	=\$ 886.08
Admission: \$77 x 2	=\$ 154
Optional Admission: \$0	=\$ 0
Hotel Rate: \$0	=\$ 0

Not Include: West Canyon Shuttle Fee + Meals \$95; Skywalk Glass Bridge Admission: \$32 Hearst
Remark: Castle Admission not Included.

Invoice Total:	\$983.28	Tour Fare:	\$1,040.08
Deposite:	\$.00	Surcharge:	\$.00
Balance Due:	\$983.28	Credit Amount:	-\$56.80
		This Invoice Total:	\$983.28
		Due Date:	Nov-27-2013

- Please inspect your tickets or documents in detail upon receipt. We Shall not be responsible for any errors either written or verbal with 24 hours after your acceptance..
- Your Tickets, tour documents are non-refundable. They are subject to monetary penalties and service charges as a result of any Charges/refunds/amendments made.
- All open tickets are subject to seats availability through the respective Airlines. Please be advised to reconfirm your flights and time with the Airlines at least 4 days in advance.
- This invoice is payable upon presentation. Past due accounts are subject to service charges of 1.5% per month, plus any legal fees incurred in order to obtain payment.

OUR COMPANY RESERVES THE RIGHT TO MODIFY THE ITINERARY FOR THE BENEFIT OF THE GROUP.
WE RECOMMEND PASSENGERS PURCHASE TRAVEL INSURANCE.