



SUPER VACATION AMERICA ASIA TRAVEL CENTER, INC.

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UNITED STARS INTERNATIONAL TRAVEL

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Invoice No. : 30082940

Invoice Date : 12/13/2012

Travel Consultant : TONY BAO

Group No. : P4AW020813

Page No. : 1

Tour Reservation

Vendor : SUPERVACATION (SV-1)

Duration : 5

Start Date : 2/8/2013

Passengers : LI/WENYUEx2

Booking Status : Confirmed

No. of Passengers : 2

End Date : 2/12/2013



Tour

Start Date : 2/8/2013

End Date : 2/12/2013

Amount Details

		Total		Grand Total
P4AW	+	202.94	x 2	405.88
0211 HILTON LAX	+	98.00	x 1	98.00
		-----		-----
Total		300.94		503.88

		<u>Total</u>
Reservation Totals	\$	503.88
Prior Invoiced Totals	\$	0.00
This Invoice Totals	\$	362.08
	Payment due: \$	362.08
	Balance: \$	141.80

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