



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 #: 79890
Passengers: JIA.DONG X 5
Contact Tel: 417-860-3574

Invoice #: 100045093/79890
Booking #: PC1203130005
Invoice issued: Dec-4-2013
Agent: Tony Bao
Print Date: 12-04-2013 01:51

Tour: P10A-W
Tour Date: Dec/19/2013
No. of Adult: 5 Child: 0
No. of Room: 2

Transfer In Date: 12-19-2013
Flight No.: AA2413 AM9:40 (LAX)
Transfer Out Date: 12-28-2013
Flight No.: AA2406 AM1:20 (LAX)
Pick up Time: T-US

Date	Itinerary	Hotel
2013/12/19 (Thu)	Transfer In - Hotel	Town Center Inn Rosemead - Former Name: Holiday Inn Express Rosemead.
2013/12/20 (Fri)	San Diego-Sea World Whole Day Tour.	Town Center Inn Rosemead - Former Name: Holiday Inn Express Rosemead.
2013/12/21 (Sat)	Los Angeles-Hearst Castle-San Francisco.	Crowne Plaza San Jose Silicon Valley.
2013/12/22 (Sun)	San Francisco Tour.	Crowne Plaza San Jose Silicon Valley.
2013/12/23 (Mon)	San Francisco-17 Miles Dr.-Los Angeles.	Town Center Inn Rosemead - Former Name: Holiday Inn Express Rosemead.
2013/12/24 (Tue)	Disneyland Whole Day Tour.	Town Center Inn Rosemead - Former Name: Holiday Inn Express Rosemead.
2013/12/25 (Wed)	Los Angeles-Las Vegas-West Canyon.	TBA.
2013/12/26 (Thu)	West Canyon-Las Vegas.	HUALAPAI RANCH IN WEST GRAND.
2013/12/27 (Fri)	Las Vegas-Factory Outlet -Los Angeles.	Town Center Inn Rosemead - Former Name: Holiday Inn Express Rosemead.
2013/12/28 (Sat)	Universal Studio Whole Day Tour.	Transfer Out.

Tour Fare: \$ 567.84 x 4 + 209 x 1 = \$ 2480.36
Admission: \$68 x 5 + \$80 x 5 + \$77 x 5 = \$ 1125
Optional Admission: \$0 = \$ 0
Hotel Rate: \$95 x 0 + \$35 x 10 + \$12 x 0 = \$ 350
ot Include: West Canyon Shuttle Fee + Meals \$95; Skywalk Glass Bridge Admission: \$32; Hearst Castle
Remark: Admission \$25.

Invoice Total:	\$3,739.76	Tour Fare:	\$3,955.36
Deposit:	\$0.00	Surcharge:	\$0.00
Balance Due:	\$3,739.76	Credit Amount:	-\$215.60
		This Invoice Total:	\$3,739.76
		Due Date:	Dec-4-2013

- 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.