



# SUPER VACATION

117 East Garvey Ave., Monterey Park, CA 91755

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[www.americaasia.com](http://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](mailto:accounting@usitrip.com)  
Order #: 100026093-66038  
Passengers: FENG.WEIREN / 2  
Contact Tel: 971-4098845

Invoice #: /100026093-66038  
Booking #: 0531132450  
Confirmation #: 061413YWB-7A00  
Invoice issued: May-31-2013  
Agent: Tony Bao  
Print Date: 05-31-2013 05:10

|   |   |
|---|---|
| <b>Tour:</b> Yellowstone-West Canyon 5/7 Days Tour<br><b>No.of Adult:</b> 2 <b>Child:</b> 0<br><b>No.of Room:</b> 1                                     | <b>Departure Date:</b> Jun/14/2013<br><b>End Date:</b> Jun/20/2013                        |
| <b>Tour Code:</b> YWB-7<br><b>Bus#:</b> A<br><b>Seat#:</b> 50, 49<br><br><b>Pick up:</b> Arcadia                      07:20<br><b>Drop Off:</b> Arcadia | <b>Must Pay Admission:</b><br><br><b>Optional Admission:</b><br><br><b>subtotal:</b> \$ 0 |
| <b>Tour Fare:</b><br>\$ 498 x 2<br>=\$ 996  |   |
| <b>Remark:</b>  |   |

|                |          |                     |             |
|----------------|----------|---------------------|-------------|
|                |          | Tour Fare:          | \$996.00    |
|                |          | Surcharge:          | \$ .00      |
| Invoice Total: | \$976.00 | Credit Amount:      | -\$20.00    |
| Deposit:       | \$ .00   | This Invoice Total: | \$976.00    |
| Balance Due:   | \$976.00 | Due Date:           | May-31-2013 |

## SUPER VACATION BUY 2 GET 1 FREE POLICY:

\* Cancellation of free passengers must be made at least 3 days before departure.

\* No-show (or late cancellation) of free passenger incurs \$150 penalty fee for the reserved bus seat.

1. 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..
2. 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.
3. 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.
4. 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.**