

SUPER VACATION

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United Stars Intl Travel-usi

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T: 225-754-4328 F: 225-757-1340

Email: accounting@usitrip.com

Order #: 68471

Passengers: HUANG.Dongfeng/3 Contact Tel: 8613805746599

Invoice #: 100035246/68471

Booking #: 0528131817 Confirmation #: 080913YWB-7A26

Invoice issued: Jul-16-2013 Agent: Tony Bao

Print Date: 07-16-2013 06:29

Tour: Yellowstone-West Canyon 5/7 Days Tour

07:20

No.of Adult: 3 Child: 0

No.of Room: 1

Departure Date: Aug/09/2013

End Date: Aug/15/2013

Tour Code: YWB-7

Bus#: A

Seat#:26, 29, 30

Must Pay Admission:

Optional Admission:

subtotal:\$ 0

Drop Off: END Las Vegas

Pick up: China Town

Tour Fare:

\$ 498 x 2 + 199 x 1

=\$ 1195

Remark:

Tour Fare: \$1,195.00

Surcharge: \$.00 Invoice Total: \$1,175.00 **Credit Amount:** -\$20.00 \$1,175.00 Deposite: \$.00 This Invoice Total: \$1,175.00 **Balance Due:** Due Date: Jul-16-2013

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
- 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.