



# SUPER VACATION

117 East Garvey Ave., Monterey Park, CA 91755

Tel: (626)307-2298 Fax: (626)307-2299

[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 #: 63351  
Passengers: ZENG.LEI X 4  
Contact Tel: 213-327-9218

Invoice #: 100021826/63351  
Booking #: P0221130002  
Invoice issued: Feb-22-2013  
Agent: Tony Bao  
Print Date: 02-22-2013 10:17

Tour: P7C  
Tour Date: Mar/02/2013  
No. of Adult: 4 Child: 0  
No. of Room: 2

Transfer In Date: 03-02-2013  
Flight No.: AM ( LAX )  
Transfer Out Date: 03-08-2013  
Flight No.: AM ( LAX )  
Pick up Time: T-SFO

Date	Itinerary	Hotel
2013/03/02 ( Sat )	Transfer In - Hotel	La Quinta Inn Suites- BUENA PARK.
2013/03/03 ( Sun )	Los Angeles-Las Vegas.	EXCALIBUR LAS VEGAS.
2013/03/04 ( Mon )	Las Vegas-West Canyon-Las Vegas.	EXCALIBUR LAS VEGAS.
2013/03/05 ( Tue )	Las Vegas-Factory Outlet-Los Angeles.	La Quinta Inn Suites- BUENA PARK.
2013/03/06 ( Wed )	Los Angeles-Solvang-Hearst Castle-San Francisco.	Hilton Pleasanton at the Club.
2013/03/07 ( Thu )	San Francisco.	Hilton Pleasanton at the Club.
2013/03/08 ( Fri )	Yosemite-Los Angeles.	Transfer Out.

Tour Fare: \$ 372.84 x 4	= \$ 1491.36
Admission: \$0	= \$ 0
Optional Admission: \$0	= \$ 0
Hotel Rate: \$0	= \$ 0
Remark:	

Invoice Total:	\$1,395.76	Tour Fare:	\$1,491.36
Deposite:	\$ .00	Service Fee:	\$ .00
Balance Due:	\$1,395.76	Credit Amount:	-\$95.60
		This Invoice Total:	\$1,395.76
		Due Date:	Feb-22-2013

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.**