

## SUPER VACATION

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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 #: 67537

Passengers: IU.KIN CHI / 4 Contact Tel: 86-15338161883 Invoice #: 100028132/67537 Booking #: 0514139822 Confirmation #: 062213YSB-7A00 Invoice issued: May-14-2013

Agent: **Tony Bao** 

Must Pay Admission:

**Optional Admission:** 

subtotal:\$ 0

Print Date: 05-14-2013 12:38

Tour: Yellowstone 4/5/6/7 Days Tour Departure Date: Jun/22/2013 End Date: Jun/28/2013

No.of Adult: 4 Child: 0

No.of Room: 2

Bus#: A

Seat#:19, 20, 23, 24

Tour Code: YSB-7

Pick up: BW Markland 07:30

Drop Off: BW Markland

Tour Fare: \$ 448 x 4 =\$ 1792

Remark:

Tour Fare: \$1,792.00

Service Fee: \$.00 \$1,752.00 Invoice Total: Credit Amount: -\$40.00 Deposite: \$.00 This Invoice Total: \$1,752.00 **Balance Due:** \$1,752.00 Due Date: May-14-2013

## **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.