



# 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 #: 68714  
Passengers : RAN.SHASHA  
Contact Tel: 5412220116

Invoice #: 100030550/68714  
Booking #: H0603130010  
  
Invoice issued: Jun-5-2013  
Agent: Tony Bao  
Print Date: 06-05-2013 03:33

Hotel Name: Hilton Los Angeles Airport  
Address: 5711 W Century Blvd, Los Angeles, CA 90045  
Tel: 310-410-4000

In (MM-DD-YYYY)	Out (MM-DD-YYYY)	# of Nights	# of Rooms	Guest Name	RT	Room Rate (\$USD)
06-20-2013	06-21-2013	1	1	RAN/SHASHA x 2 CMF#: 3528688014	DD	\$104.00 x 1N x 1R = \$104

Total Room Night: 1 Room Nights

Tour Fare: \$104.00  
Surcharge: \$.00  
Credit Amount: -\$0.00  
This Invoice Total: \$104.00  
Due Date: Jun-5-2013

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.**