



SUPER VACATION

117 East Garvey Ave., Monterey Park, CA 91755

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

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
Order #: 69582
Passengers: LI.XUNSHOU X 5
Contact Tel: 416-779-9282

Invoice #: 100032430/69582
Booking #: P0614130004
Invoice issued: Jun-22-2013
Agent: Tony Bao
Print Date: 06-25-2013 11:45

Tour: P5A-W
Tour Date: Jul/08/2013
No. of Adult: 4 Child: 1
No. of Room: 2

Transfer In Date: 07-08-2013
Flight No.: TBA AM (LAX)
Transfer Out Date: 07-12-2013
Flight No.: SELF DISMISS AM ()
Pick up Time:

Date	Itinerary	Hotel
2013/07/08 (Mon)	Transfer In - Hotel	Best Western Executive Inn- Rowland Heights.
2013/07/09 (Tue)	Universal Studio Whole Day Tour.	Best Western Executive Inn- Rowland Heights.
2013/07/10 (Wed)	Los Angeles-Las Vegas-West Canyon.	HUALAPAI RANCH IN WEST GRAND.
2013/07/11 (Thu)	West Canyon-Las Vegas.	****Harrahs Las Vegas****.
2013/07/12 (Fri)	Las Vegas-Factory Outlet -Los Angeles.	Transfer Out.

Tour Fare: \$ 287.04 x 4 + 159 x 1 = \$ 1307.16
Admission: \$77 x 4 + \$72 x 1 = \$ 380
Optional Admission: \$0 = \$ 0
Hotel Rate: \$95 x 0 + \$35 x 4 = \$ 140
Remark: Not Include: West Canyon Shuttle Fee + Meals \$95; Skywalk Glass Bridge Admission: \$32

Invoice Total:	\$1,708.56	Tour Fare:	\$1,827.16
Deposit:	\$0.00	Surcharge:	\$0.00
Balance Due:	\$1,708.56	Credit Amount:	-\$118.60
		This Invoice Total:	\$1,708.56
		Due Date:	Jun-25-2013

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.