



SUPER VACATION

117 East Garvey Ave., Monterey Park, CA 91755

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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 #: 69882
Passengers: ZHAO.QIWEN X 7
Contact Tel: 8613601673825

Invoice #: 100032716/69882
Booking #: PC0624130015
Invoice issued: Jun-25-2013
Agent: Tony Bao
Print Date: 06-25-2013 10:37

Tour: P10A Tour Date: Jul/05/2013 No. of Adult: 7 Child: 0 No. of Room: 2	Transfer In Date: 07-05-2013 Flight No.: AA162 PM8:45 (LAX) Transfer Out Date: 07-15-2013 Flight No.: AM (LAX) Pick up Time:
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Date	Itinerary	Hotel
2013/07/05 (Fri)	FREE DAY.	LINCOLN PLAZA HOTEL.
2013/07/06 (Sat)	Universal Studio Whole Day Tour.	LINCOLN PLAZA HOTEL.
2013/07/07 (Sun)	Disneyland OR Adventure.	LINCOLN PLAZA HOTEL.
2013/07/08 (Mon)	Los Angeles-Las Vegas.	****The Quad Resort Casino****.
2013/07/09 (Tue)	Las Vegas-West Or South Canyon-Las Vegas.	****The Quad Resort Casino****.
2013/07/10 (Wed)	Las Vegas-Factory Outlet-Los Angeles.	LINCOLN PLAZA HOTEL.
2013/07/11 (Thu)	San Diego-Sea World Whole Day Tour.	LINCOLN PLAZA HOTEL.
2013/07/12 (Fri)	Los Angeles-Solvang-Hearst Castle-San Francisco.	Crowne Plaza San Jose Silicon Valley.
2013/07/13 (Sat)	San Francisco.	Crowne Plaza San Jose Silicon Valley.
2013/07/14 (Sun)	舊金山－優勝美地國家公園－洛杉磯.	Transfer Out.

Tour Fare: \$ 544.44 x 4 + 100 x 2 + 380.64 x 1	= \$ 2758.4
Admission: \$77 x 7 + \$80 x 7 + \$68 x 7	= \$ 1575
Optional Admission: \$0	= \$ 0
Hotel Rate: \$95 x 2 + \$35 x 10 + \$12 x 3	= \$ 576
Remark:	

Invoice Total:	\$4,597.40	Tour Fare:	\$4,909.40
Deposit:	\$0.00	Surcharge:	\$0.00
Balance Due:	\$4,597.40	Credit Amount:	-\$312.00
		This Invoice Total:	\$4,597.40
		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.