



# SUPER VACATION AMERICA ASIA TRAVEL CENTER, INC.

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UNITED STARS INTERNATIONAL TRAVEL

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Invoice No. : 30083218

Invoice Date : 1/3/2013

Travel Consultant : TONY BAO

Group No. : P7S

Page No. : 1

## Tour Reservation

Vendor : SUPERVACATION (SV-1)

Duration : 7

Start Date : 1/30/2013

Passengers : CUI/YINGSHI x2

Booking Status : Confirmed

No. of Passengers : 2

End Date : 2/5/2013



## Tour

Start Date : 1/30/2013

End Date : 2/5/2013

## Amount Details

		Total		Grand Total
P7S+USTKT	+	429.24	x 1	429.24
P7S+USTKT CHILD	+	425.59	x 1	425.59
0205 1R1N AT HILTON LAX	+	104.00	x 1	104.00
		-----		-----
Total		958.83		958.83

		<u>Total</u>
Reservation Totals	\$	958.83
Prior Invoiced Totals	\$	0.00
This Invoice Totals	\$	958.83
Payment due:	\$	958.83