



# SUPER VACATION

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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 #: 66064  
Passengers: YANG.MENGRI / 4  
Contact Tel: 805-294-0708

Invoice #: 100026086/66064  
Booking #: 0422136929  
Confirmation #: 052113YWB-7A00  
Invoice issued: Apr-22-2013  
Agent: Tony Bao  
Print Date: 04-22-2013 10:55

<b>Tour:</b> Yellowstone-West Canyon 5/7 Days Tour <b>No.of Adult:</b> 4 <b>Child:</b> 0 <b>No.of Room:</b> 1	<b>Departure Date:</b> May/21/2013 <b>End Date:</b> May/27/2013
<b>Tour Code:</b> YWB-7 <b>Bus#:</b> A <b>Seat#:</b> 31, 32, 35, 36  <b>Pick up:</b> Monterey Park      08:00 <b>Drop Off:</b> Monterey Park	<b>Must Pay Admission:</b> 1.WEST CANYON ADMISSION TRANSFER: Adult:\$95 x 4 = 380 Child: \$95 x 0 = 0 2.COPPER MINE-GREAT SALT LAKE, BEAR WORLD: Adult:\$40 x 4 = 160 Child: \$40 x 0 = 0  <b>Optional Admission:</b>  subtotal:\$ 0
<b>Tour Fare:</b> \$ 498 x 2 + 199 x 1 + 358 x 1 =\$ 1553	
<b>Remark:</b>	

	<b>Tour Fare:</b>	<b>\$1,553.00</b>
	<b>Service Fee:</b>	<b>\$ .00</b>
<b>Invoice Total:</b>	<b>\$1,533.00</b>	<b>Credit Amount:</b> <b>-\$20.00</b>
<b>Deposite:</b>	<b>\$ .00</b>	<b>This Invoice Total:</b> <b>\$1,533.00</b>
<b>Balance Due:</b>	<b>\$1,533.00</b>	<b>Due Date:</b> <b>Apr-22-2013</b>

## 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 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.**