



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 #: 64547
Passengers: HUJIE X 2
Contact Tel: 8613816365511

Invoice #: 100023644/64547
Booking #: P0323130001
Invoice issued: Mar-23-2013
Agent: Tony Bao
Print Date: 03-23-2013 01:06

Tour: P6A
Tour Date: Mar/26/2013
No. of Adult: 2 Child: 0
No. of Room: 1

Transfer In Date: 03-26-2013
Flight No.: AM (LAX)
Transfer Out Date: 03-31-2013
Flight No.: AM (LAX)
Pick up Time: T-DIS

Date	Itinerary	Hotel
2013/03/26 (Tue)	Transfer In - Hotel	Quality Inn-Montebello.
2013/03/27 (Wed)	Los Angeles-Las Vegas.	EXCALIBUR LAS VEGAS.
2013/03/28 (Thu)	Las Vegas-West Canyon-Las Vegas.	EXCALIBUR LAS VEGAS.
2013/03/29 (Fri)	Las Vegas-Factory Outlet-Los Angeles.	Quality Inn-Montebello.
2013/03/30 (Sat)	Universal Studio Whole Day Tour.	Quality Inn-Montebello.
2013/03/31 (Sun)	Disneyland Whole Day Tour.	Transfer Out.

Tour Fare: \$ 318.24 x 2 = \$ 636.48
Admission: \$77 x 2 + \$80 x 2 = \$ 314
Optional Admission: \$0 = \$ 0
Hotel Rate: \$0 = \$ 0
3/27/2013 going to Grand Canyon South Rim. If going to West Grand Canyon, then West Canyon
Remark: Shuttle Fee + Lunch \$80; Skywalk Glass Bridge Admission: \$32 are not included.

Tour Fare:	\$950.48
Service Fee:	\$0.00
Credit Amount:	-\$62.80
This Invoice Total:	\$887.68
Due Date:	Mar-23-2013
Invoice Total:	\$887.68
Deposit:	\$0.00
Balance Due:	\$887.68

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.