



# 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 #: 64041-B  
Passengers: WU.YANLING X 6  
Contact Tel: 8613902214634

Invoice #: 100024602/64041-B  
Booking #: P0404130009  
Invoice issued: Apr-5-2013  
Agent: Tony Bao  
Print Date: 04-05-2013 03:55

<b>Tour: P5B</b> <b>Tour Date:</b> Jul/04/2013 <b>No. of Adult:</b> 6 <b>Child:</b> 0 <b>No. of Room:</b> 2		<b>Transfer In Date:</b> 07-04-2013 <b>Flight No.:</b> CZ327 PM7:00 ( LAX )  <b>Transfer Out Date:</b> <b>Flight No.:</b> AM ( ) <b>Pick up Time:</b>
Date	Itinerary	Hotel
2013/07/04 ( Thu )	Transfer In - Hotel	La Quinta Inn Suites- BUENA PARK.
2013/07/05 ( Fri )	Universal Studio Whole Day Tour.	La Quinta Inn Suites- BUENA PARK.
2013/07/06 ( Sat )	Los Angeles-Solvang-Hearst Castle-San Francisco.	Hilton Pleasanton at the Club.
2013/07/07 ( Sun )	San Francisco.	Hilton Pleasanton at the Club.
2013/07/08 ( Mon )	舊金山－優勝美地國家公園－洛杉磯.	Transfer Out.
<b>Tour Fare:</b> \$ 271.44 x 4 + 50 x 2		<b>=\$ 1185.76</b>
<b>Admission:</b> \$77 x 6		<b>=\$ 462</b>
<b>Optional Admission:</b> \$0		<b>=\$ 0</b>
<b>Hotel Rate:</b> \$0		<b>=\$ 0</b>
<b>Remark:</b> Hearst Castle Admission not Included.		

<b>Invoice Total:</b>	<b>\$1,518.16</b>	<b>Tour Fare:</b>	<b>\$1,647.76</b>
<b>Deposite:</b>	<b>\$ .00</b>	<b>Service Fee:</b>	<b>\$ .00</b>
<b>Balance Due:</b>	<b>\$1,518.16</b>	<b>Credit Amount:</b>	<b>-\$129.60</b>
		<b>This Invoice Total:</b>	<b>\$1,518.16</b>
		<b>Due Date:</b>	<b>Apr-5-2013</b>

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.**