



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 #: 68322
Passengers: Li.Aijun / 3
Contact Tel: 6466209482

Invoice #: 100029555/68322
Booking #: 0528131821
Confirmation #: 073013YWB-7A00
Invoice issued: May-28-2013
Agent: Tony Bao
Print Date: 05-28-2013 01:53

Tour: Yellowstone-West Canyon 5/7 Days Tour No.of Adult: 3 Child: 0 No.of Room: 1	Departure Date: Jul/30/2013 End Date: Aug/03/2013
Tour Code: YWB-5 Bus#: A Seat#: 37, 38, 41 Pick up: Ballys hotel 14:00 Drop Off: SLC Airport	Must Pay Admission: Optional Admission: subtotal: \$ 0
Tour Fare: \$ 448 x 2 + 179 x 1 = \$ 1075	
Remark:	

Invoice Total:	\$1,055.00	Tour Fare:	\$1,075.00
Deposite:	\$.00	Surcharge:	\$.00
Balance Due:	\$1,055.00	Credit Amount:	-\$20.00
		This Invoice Total:	\$1,055.00
		Due Date:	May-28-2013

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.