



SUPER VACATION

117 East Garvey Ave., Monterey Park, CA 91755

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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
Order #: 64109
Passengers: YANG.GUANGYU X 2
Contact Tel: 864-986-2155

Invoice #: 100023100/64109
Booking #: P0312130004
Invoice issued: Mar-15-2013
Agent: Tony Bao
Print Date: 03-15-2013 03:38

Tour: P9A-W Tour Date: Mar/27/2013 No. of Adult: 2 Child: 0 No. of Room: 1		Transfer In Date: 03-27-2013 Flight No.: DL1655 PM12:53 (LAX) Transfer Out Date: 04-04-2013 Flight No.: DL1354 PM10:45 (LAX) Pick up Time: T-UST
Date	Itinerary	Hotel
2013/03/27 (Wed)	Transfer In - Hotel	La Quinta Inn Suites- BUENA PARK.
2013/03/28 (Thu)	Disneyland Whole Day Tour.	La Quinta Inn Suites- BUENA PARK.
2013/03/29 (Fri)	Los Angeles-Solvang-Hearst Castle-San Francisco.	SHERATON SAN JOSE.
2013/03/30 (Sat)	San Francisco.	SHERATON SAN JOSE.
2013/03/31 (Sun)	舊金山—優勝美地國家公園—洛杉磯.	La Quinta Inn Suites- BUENA PARK.
2013/04/01 (Mon)	Los Angeles-Las Vegas-West Canyon.	HUALAPAI RANCH IN WEST GRAND.
2013/04/02 (Tue)	West Canyon-Las Vegas.	****Harrahs Las Vegas****.
2013/04/03 (Wed)	Las Vegas-Factory Outlet -Los Angeles.	La Quinta Inn Suites- BUENA PARK.
2013/04/04 (Thu)	Universal Studio Whole Day Tour.	Transfer Out.
Tour Fare: \$ 505.44 x 2		= \$ 1010.88
Admission: \$80 x 2 + \$77 x 2		= \$ 314
Optional Admission: \$0		= \$ 0
Hotel Rate: \$0		= \$ 0
Remark:		

Invoice Total:	\$1,238.08	Tour Fare:	\$1,324.88
Deposit:	\$0.00	Service Fee:	\$0.00
Balance Due:	\$1,238.08	Credit Amount:	-\$86.80
		This Invoice Total:	\$1,238.08
		Due Date:	Mar-15-2013

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.