



# SUPER VACATION

117 East Garvey Ave., Monterey Park, CA 91755

Tel: (626)307-2298 Fax: (626)307-2299

[www.americaasia.com](http://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](mailto:accounting@usitrip.com)  
Order #: 65525  
Passengers: YUAN.JIANG  
Contact Tel: 7862962995

Invoice #: 100027614/65525  
Booking #: H0508130004  
  
Invoice issued: May-8-2013  
Agent: Tony Bao  
Print Date: 05-08-2013 01:04

Hotel Name: Hilton - San Gabriel

Address: 225 W Valley Blvd., San Gabriel, Ca. 91776

Tel: 626-270-2700

In (MM-DD-YYYY)	Out (MM-DD-YYYY)	# of Nights	# of Rooms	Guest Name	RT	Room Rate (\$USD)
05-13-2013	05-14-2013	1	1	YUAN/JIANG x 3 CMF#: 3514942677	DD	\$175.00 x 1N x 1R = \$175

Total Room Night: 1 Room Nights

Tour Fare: \$175.00  
Service Fee: \$.00  
Credit Amount: -\$.00  
This Invoice Total: \$175.00  
Due Date: May-8-2013

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.**