



# SUPER VACATION

117 East Garvey Ave., Monterey Park, CA 91755

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[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 #: 80925  
Passengers: FANG.MING X 3  
Contact Tel: 86-13301132865

Invoice #: 100046364/80925  
Booking #: P1223130001  
Invoice issued: Dec-23-2013  
Agent: Tony Bao  
Print Date: 12-23-2013 03:30

Tour: P5A-W  
Tour Date: Jan/24/2014  
No. of Adult: 3 Child: 0  
No. of Room: 2

Transfer In Date: 01-24-2014  
Flight No.: UA1257 PM2:49 (LAX)  
Transfer Out Date: 01-28-2014  
Flight No.: UA1557 PM11:29 (LAX)  
Pick up Time: T-US

Date	Itinerary	Hotel
2014/01/24 (Fri)	Transfer In - Hotel	La Quinta Inn Suites- BUENA PARK.
2014/01/25 (Sat)	Los Angeles-Las Vegas-West Canyon.	HUALAPAI RANCH IN WEST GRAND.
2014/01/26 (Sun)	West Canyon-Las Vegas.	****Harrahs Las Vegas****.
2014/01/27 (Mon)	Las Vegas-Factory Outlet -Los Angeles.	La Quinta Inn Suites- BUENA PARK.
2014/01/28 (Tue)	Universal Studio Whole Day Tour.	Transfer Out.

Tour Fare: \$507.04 x 1 + 287.04 x 2 = \$ 1081.12  
Admission: \$77 x 3 = \$ 231  
Optional Admission: \$0 = \$ 0  
Hotel Rate: \$0 = \$ 0  
Remark: Not Include: West Canyon Shuttle Fee + Meals \$95; Skywalk Glass Bridge Admission: \$32

Invoice Total:	\$1,226.92	Tour Fare:	\$1,312.12
Deposit:	\$0.00	Surcharge:	\$0.00
Balance Due:	\$1,226.92	Credit Amount:	-\$85.20
		This Invoice Total:	\$1,226.92
		Due Date:	Dec-23-2013

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.**