



# 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 #: 68378  
Passengers: shen.meizhen / 3  
Contact Tel: 8613067758011

Invoice #: 100029547/68378  
Booking #: 0528131812  
Confirmation #: 080213YWB-7A00  
Invoice issued: May-28-2013  
Agent: Tony Bao  
Print Date: 05-28-2013 01:15

<b>Tour:</b> Yellowstone-West Canyon 5/7 Days Tour <b>No. of Adult:</b> 3 <b>Child:</b> 0 <b>No. of Room:</b> 1	<b>Departure Date:</b> Aug/02/2013 <b>End Date:</b> Aug/08/2013
<b>Tour Code:</b> YWB-7 <b>Bus#:</b> A <b>Seat#:</b> 37, 38, 41  <b>Pick up:</b> Lincoln Hotel      07:50 <b>Drop Off:</b> Lincoln Hotel	<b>Must Pay Admission:</b>  <b>Optional Admission:</b>  <b>subtotal:</b> \$ 0
<b>Tour Fare:</b> \$ 498 x 2 + 199 x 1 = <b>\$ 1195</b>	
<b>Remark:</b>	

<b>Invoice Total:</b>	<b>\$1,175.00</b>	<b>Tour Fare:</b>	<b>\$1,195.00</b>
<b>Deposite:</b>	<b>\$ .00</b>	<b>Surcharge:</b>	<b>\$ .00</b>
<b>Balance Due:</b>	<b>\$1,175.00</b>	<b>Credit Amount:</b>	<b>-\$20.00</b>
		<b>This Invoice Total:</b>	<b>\$1,175.00</b>
		<b>Due Date:</b>	<b>May-28-2013</b>

## 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.**