



SUPER VACATION

117 East Garvey Ave., Monterey Park, CA 91755

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

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 #: 68714
Passengers: RAN.SHASHA X 2
Contact Tel: 541-222-0116

Invoice #: 100030112/68714
Booking #: P0601130001
Invoice issued: Jun-1-2013
Agent: Tony Bao
Print Date: 06-20-2013 05:45

Tour: P7A-W
Tour Date: Jun/14/2013
No. of Adult: 2 Child: 0
No. of Room: 1

Transfer In Date: 06-14-2013
Flight No.: AA2699 AM10:30 (LAX)
Transfer Out Date: 06-20-2013
Flight No.: NONE AM (HILTON LAX)
Pick up Time: T-DIS

Date	Itinerary	Hotel
2013/06/14 (Fri)	Transfer In - Hotel	Best Western -Markland.
2013/06/15 (Sat)	Los Angeles-Las Vegas-West Canyon.	HUALAPAI RANCH IN WEST GRAND.
2013/06/16 (Sun)	West Canyon-Las Vegas.	****Harrahs Las Vegas****.
2013/06/17 (Mon)	Las Vegas-Factory Outlet -Los Angeles.	Best Western -Markland.
2013/06/18 (Tue)	San Diego-Sea World Whole Day Tour.	Best Western -Markland.
2013/06/19 (Wed)	Universal Studio Whole Day Tour.	Best Western -Markland.
2013/06/20 (Thu)	Disneyland OR Adventure.	Transfer Out.

Tour Fare: \$ 396.24 x 2 = \$ 792.48
Admission: \$68 x 2 + \$77 x 2 + \$80 x 2 = \$ 450
Optional Admission: \$0 = \$ 0
Hotel Rate: \$0 = \$ 0
Remark: Not Include: West Canyon Shuttle Fee + Meals \$95; Skywalk Glass Bridge Admission: \$32

Invoice Total:	\$1,163.68	Tour Fare:	\$1,242.48
Deposit:	\$0.00	Surcharge:	\$0.00
Balance Due:	\$1,163.68	Credit Amount:	-\$78.80
		This Invoice Total:	\$1,163.68
		Due Date:	Jun-20-2013

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.