



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: 1-225-754-4328
F: 1-225-757-1340
Email: @
Order #:
Passengers: WANG.PEIJIAN X 1
Contact Tel: 215-696-0539

Invoice #: 100019408/
Booking #: P0108130004
Invoice issued: Jan-10-2013
Agent: Tony Bao
Print Date: 01-10-2013 09:38

Tour: P7S
Tour Date: Jan/12/2013
No. of Adult: 1 Child: 0
No. of Room: 1

Transfer In Date: 01-12-2013
Flight No.: US0409 PM6:54 (SFO AIRPORT)
Transfer Out Date: 01-18-2013
Flight No.: VX0130 PM9:45 (LAX)
Pick up Time: T-GWC

Date	Itinerary	Hotel
2013/01/12 (Sat)	Los Angeles-Hearst Castle-San Francisco.	SHERATON SAN JOSE.
2013/01/13 (Sun)	San Francisco Tour.	SHERATON SAN JOSE.
2013/01/14 (Mon)	San Francisco-17 Miles Dr.-Los Angeles.	Quality Inn-Montebello.
2013/01/15 (Tue)	San Diego-Sea World Whole Day Tour.	Quality Inn-Montebello.
2013/01/16 (Wed)	Los Angeles-Las Vegas.	****THE QUAD aka Imperial Palace****.
2013/01/17 (Thu)	Las Vegas-West Canyon-Las Vegas.	****THE QUAD aka Imperial Palace****.
2013/01/18 (Fri)	Las Vegas-Factory Outlet-Los Angeles.	Transfer Out.

Tour Fare: \$616.24 x 1	= \$ 616.24
Admission: \$68 x 1	= \$ 68
Optional Admission: \$0	= \$ 0
Hotel Rate: \$65 x 0	= \$ 0
Remark:	

Invoice Total:	\$649.24	Tour Fare:	\$684.24
Deposit:	\$0.00	Service Fee:	\$0.00
Balance Due:	\$649.24	Credit Amount:	-\$35.00
		This Invoice Total:	\$649.24
		Due Date:	Jan-10-2013

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.