



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 #: 80043
Passengers: ZHANG.YU X 4
Contact Tel: 334-332-5285

Invoice #: 100045444/80043
Booking #: PC1206130002
Invoice issued: Dec-9-2013
Agent: Tony Bao
Print Date: 12-10-2013 09:41

Tour: P7V
Tour Date: Dec/15/2013
No. of Adult: 4 Child: 0
No. of Room: 2

Transfer In Date:
Flight No.: AM ()
Transfer Out Date:
Flight No.: AM ()
Pick up Time:

Date	Itinerary	Hotel
2013/12/15 (Sun)	Los Angeles-Las Vegas.	EXCALIBUR LAS VEGAS.
2013/12/16 (Mon)	Las Vegas-West Or South Canyon-Las Vegas.	EXCALIBUR LAS VEGAS.
2013/12/17 (Tue)	Las Vegas-Factory Outlet-Los Angeles.	Quality Inn-Montebello.
2013/12/18 (Wed)	Los Angeles-Hearst Castle-San Francisco.	Crowne Plaza San Jose Silicon Valley.
2013/12/19 (Thu)	San Francisco Tour.	Crowne Plaza San Jose Silicon Valley.
2013/12/20 (Fri)	San Francisco-17 Miles Dr.-Los Angeles.	Quality Inn-Montebello.
2013/12/21 (Sat)	Universal Studio Whole Day Tour.	Transfer Out.

Tour Fare: \$ 380.64 x 4 = \$ 1522.56
Admission: \$77 x 4 = \$ 308
Optional Admission: \$0 = \$ 0
Hotel Rate: \$0 = \$ 0
Not Included: West Canyon Shuttle Fee + Lunch \$80; Skywalk Glass Bridge Admission: \$32; Hearst
Remark: Castle Admission \$25.

Invoice Total: \$1,692.96
Deposit: \$0.00
Balance Due: \$1,692.96

Tour Fare: \$1,830.56
Surcharge: \$0.00
Credit Amount: -\$137.60
This Invoice Total: \$1,692.96
Due Date: Dec-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.