



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 #: 75341
Passengers: ZHOU.LEIQIAN X 2
Contact Tel: 8613916275314

Invoice #: 100040202/75341
Booking #: P0905130001
Invoice issued: Sep-10-2013
Agent: Tony Bao
Print Date: 09-10-2013 12:59

| | |
|--|---|
| Tour: P4B Tour Date: Oct/01/2013 No. of Adult: 2 Child: 0 No. of Room: 1 | Transfer In Date: 10-01-2013 Flight No.: UA653 PM12:20 (LAX) Transfer Out Date: Flight No.: AM () Pick up Time: |
|--|---|

| Date | Itinerary | Hotel |
|--------------------|--|-----------------------------------|
| 2013/10/01 (Tue) | Transfer In - Hotel | La Quinta Inn Suites- BUENA PARK. |
| 2013/10/02 (Wed) | Los Angeles-Solvang-Hearst Castle-San Francisco. | Hilton Pleasanton at the Club. |
| 2013/10/03 (Thu) | San Francisco. | Hilton Pleasanton at the Club. |
| 2013/10/04 (Fri) | 舊金山－優勝美地國家公園－洛杉磯. | Transfer Out. |

| | |
|---|-------------|
| Tour Fare: \$ 216.84 x 2 | = \$ 433.68 |
| Admission: \$0 | = \$ 0 |
| Optional Admission: \$0 | = \$ 0 |
| Hotel Rate: \$70 x 0 + \$95 x 1 | = \$ 95 |
| Remark: Hearst Castle Admission not Included. 10/4 drop off Lincoln Hotel. | |

| | | | |
|-----------------------|-----------------|----------------------------|--------------------|
| Invoice Total: | \$475.88 | Tour Fare: | \$528.68 |
| Deposit: | \$0.00 | Surcharge: | \$0.00 |
| Balance Due: | \$475.88 | Credit Amount: | -\$52.80 |
| | | This Invoice Total: | \$475.88 |
| | | Due Date: | Sep-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.