

SUPER VACATION

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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 #: 67236

Passengers: LI.YAXIONG X 3 Contact Tel: 215-696-0312 Booking #: Invoice issued: Agent:

Invoice #:

100028121/67236 PC0510130001 May-14-2013 Tony Bao

Print Date:

05-14-2013 11:31

Tour: P10A-W

Tour Date: May/17/2013 No.of Adult: 3 Child: 0

No.of Room: 1

Transfer In Date: 05-17-2013

Flight No.: US1405 PM4:51 (LAX)

Transfer Out Date: 05-26-2013 Flight No.: US30 PM1:55 (LAX)

Pick up Time: AM 11:00

Date	Itinerary	Hotel
2013/05/17 (Fri)	FREE DAY.	LINCOLN PLAZA HOTEL.
2013/05/18 (Sat)	Disneyland OR Adventure.	LINCOLN PLAZA HOTEL.
2013/05/19 (Sun)	Los Angeles-Las Vegas-West Canyon.	HUALAPAI RANCH IN WEST GRAND.
2013/05/20 (Mon)	West Canyon-Las Vegas.	****Harrahs Las Vegas****.
2013/05/21 (Tue)	Las Vegas-Factory Outlet -Los Angeles.	LINCOLN PLAZA HOTEL.
2013/05/22 (Wed)	Los Angeles-Solvang-Hearst Castle-San Francisco.	Holiday Inn Dublin.
2013/05/23 (Thu)	San francisco.	Holiday Inn Dublin.
2013/05/24 (Fri)	舊金山一優勝美地國家公園一洛杉磯.	LINCOLN PLAZA HOTEL.
2013/05/25 (Sat)	Universal Studio Whole Day Tour.	LINCOLN PLAZA HOTEL.
2013/05/26 (Sun)	San Diego-Sea World Whole Day Tour.	Transfer Out.

Not Include: West Canyon Shuttle Fee + Meals \$95; Skywalk Glass Bridge Admission: \$32; Hearst Castle Admission not Included. 5/26 free day, Plz wait for tour guide at Lincoln Hotel Lobby at

Remark: 11:00am, then transfer to LAX.

Tour Fare: \$2,194.68 Service Fee: \$.00

 Invoice Total:
 \$2,079.88
 Credit Amount:
 -\$114.80

 Deposite:
 \$.00
 This Invoice Total:
 \$2,079.88

 Balance Due:
 \$2,079.88
 Due Date:
 May-14-2013

- 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.