

## **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 #: 63523-H

Passengers: LIANG.QIANYAO Contact Tel: 8613714020134

Invoice #: 100023296/63523-H

Booking #: H0319130012

Invoice issued: Mar-19-2013
Agent: Tony Bao

Print Date: 03-19-2013 11:36

**Hotel Name: LINCOLN PLAZA HOTEL** 

Address: 123 S Lincoln Ave., Monterey park, Ca.91755

Tel: 626-571-8818

In (MM-DD-YYYY)	Out (MM-DD-YYYY)	# of Nights	# of Rooms	Guest Name	RT	Room Rate (\$USD)
05-24-2013	05-25-2013	1		LIANG/QIANYAO x 3 CMF#: 00024BLI	DD	\$82.00 x 1N x 1R = \$82

**Total Room Night: 1 Room Nights** 

Tour Fare: \$82.00
Service Fee: \$.00
Credit Amount: -\$.00
This Invoice Total: \$82.00
Due Date: Mar-19-2013

OUR COMPANY RESERVES THE RIGHT TO MODIFY THE ITINERARY FOR THE BENEFIT OF THE GROUP. WE RECOMMEND PASSENGERS PURCHASE TRAVEL INSURANCE.

<sup>1.</sup> 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..

<sup>2.</sup> 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.

<sup>3.</sup> 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.

<sup>4.</sup> 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.