



# SUPER VACATION

117 East Garvey Ave., Monterey Park, CA 91755

Tel: (626)307-2298 Fax: (626)307-2299

[www.americaasia.com](http://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](mailto:accounting@usitrip.com)  
Order #: 67379  
Passengers: LIU.YILING X 1  
Contact Tel: 412-354-1471

Invoice #: 100028224/67379  
Booking #: PC0514130004  
Invoice issued: May-15-2013  
Agent: Tony Bao  
Print Date: 05-15-2013 09:28

Tour: P6C Tour Date: May/16/2013 No. of Adult: 1 Child: 0 No. of Room: 1		Transfer In Date: 05-16-2013 Flight No.: UA1601 PM6:55 (LAX)  Transfer Out Date: 05-21-2013 Flight No.: AS5242 PM11:30 (LAX) Pick up Time: T-DIS
Date	Itinerary	Hotel
2013/05/16 (Thu)	FREE DAY.	LINCOLN PLAZA HOTEL.
2013/05/17 (Fri)	San Diego-Sea World Whole Day Tour.	LINCOLN PLAZA HOTEL.
2013/05/18 (Sat)	Los Angeles City Whole Day Tour.	LINCOLN PLAZA HOTEL.
2013/05/19 (Sun)	Santa Barbara City Tour and Pacific Surt Line.	LINCOLN PLAZA HOTEL.
2013/05/20 (Mon)	Universal Studio Whole Day Tour.	LINCOLN PLAZA HOTEL.
2013/05/21 (Tue)	Disneyland OR Adventure.	Transfer Out.
Tour Fare: \$531.64 x 1		=\$ 531.64
Admission: \$68 x 1 + \$77 x 1 + \$80 x 1		=\$ 225
Optional Admission: \$0		=\$ 0
Hotel Rate: \$95 x 0 + \$35 x 5		=\$ 175
Remark:		

Invoice Total:	\$895.74	Tour Fare:	\$931.64
Deposit:	\$0.00	Service Fee:	\$0.00
Balance Due:	\$895.74	Credit Amount:	-\$35.90
		This Invoice Total:	\$895.74
		Due Date:	May-15-2013

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.**